Later references.

GENERAL AND REVENU

FILE HEADING.

Abstract monthly Capital and Revenue accounts of Productive Public Works.

From The Comptroller

No. 1243 Books, Dated 1st Dec 1919 Received 3-12-1919

Diary No. 1888	Enclos.	Spare Copi	Serial No. 1.

BRIEF ... FACT OF LETTER.

Forwards the Capital and Revenue Accounts for July 1919

NOTES AND ORDERS

Due date of the return

Date of Receipt 3rd Dec 1919

Delay 2 months and days.

Submitted with a Statement in discentinuing the points that seem to require some notice.

NOTES—First Sheet. BSA 17/12/19

WD 1232—GPB—20,000—18-11-18.

Col. ... Sec. The

Submitted

The prev ... return (for June 1919) is put up
The Controller has not sent in any reply on the
points noticed -

Points noticed in the return for June 19	For July 1919
The Net receipts under all the sections show minus figures.	The Railway lines Sl net receipts for the mo total Net receipts Rs 9.301
Net Receipts — 33961	Net receipts for the month — 521
Reason for this unfavourable result was asked to be stated.	

Put up a draft review on the following
lines -

Bond 30/12/19

2/1

(1) Falling off in net receipts under B. II - B.E. & Ry requires explan.

(2) ~~Explan called for~~ Early steps may be taken to obtain necessary explan from the Agency concerned and if necessary punitive action

The policy heads - Class II. A S

Capital outlay - III. S

C. outlay from Rev Contribution - Class V. 4 and

Class VI. Major Cap. outlay

Why are not the Water Works Accounts
Explanation of the heavy falling off under
Rebates & Water Works. When Report
is available

1/11

The abstract Annual Accounts
Why can't the Auditor the end of Nov?
Has it been called for?

7/1/1920

1) Draft reminder is put up.

2) A reminder for the abstract Annual Account for 1918-19 was sent to the Comptroller with No 3537 dated 6-12-1919.

1-1920

Issued 10/1

No 424 dated 19th Jan 1920 to the Auditor = Records the return for July to certain observation

From the Comptroller No 1449 & Bodies
dated 10th January 1920.
Forwards the Capital & Revenue Accounts
for August 1919.

Due date of the return 15th Octr 19
Date of Receipt 12th Jany 1920
Delay in receipt of 2 months 27 days

Submitted with a Statement indicating
the points that seem to call for notice.

After this is approved, draft reply will
be put up.

19.1.1920

GS 11

From the Comptroller. No 1544 dated 20.
forwarding the Capital & Revenue Account
for September 1920

Due date of the return 15th Nov 1919
Date of Receipt 20th Jany 1920
Delay in receipt 2 months 5 days.

Submitted with the usual Statement for orders.

22.1.1920.

VPI

The minus points
under reference during
the months August &
Sept - as shown on
Statement - Have not been
explained. 30/1/20

Approved
30/1/20

To the Comptroller Mysore No 4610 date
5-2-1920 Received with certain observa
Rs returns for the month August 1919

From the Comptroller Mysore 1260
dated 25th Feby 1920
Capital and Revenue Accounts for October

Due date of the return - 15th Decr 19
Date of Receipt - 1st March 192
Delay in receipt 2 months 15 days.

Submitted with a draft review

8/3/1920

To the Comptroller Mysore
H 5658 dated 13-3-1920. Forwar
review on the return for the month of
October 19

6 2804

General and Revenue Secretariat.

C.A File No. 3 of 1919.

Serial No.

From the Comptroller. No W.A.D. nil 294 dated 26th Feby 1920

States that the submission of the annual Capital and Revenue accounts of Productive Public Works for 1918-19 is delayed pending receipt of certain information from the Deputy Commissioner

Submd, with reference to Finder Secty's note dated 9.3.1919 (Vide margin of previous page)

Nsk 14/3

14/3

Secy 17/3

From the Auditor Impore Railways. No A 1487 dated 31st March 1920 forwards the abstract of Monthly Capital & Revenue accounts of Impore Railways for the month of December 1919

From the Comptroller. No Works 2255 dated 5th April 1920, forwarding the Capital & Rev accounts for the month of Nov 1919.

From the Comptroller. Works 2256 dated 7th April 1920 forwarding the Capital and Revenue accounts of Productive Public for the month of Dec 1919.

H. R. S. III-2]

General and Revenue Secretariat. | C. A File No. 3 of 1919

erial No.

Due date of the return for Nov 1919 = 15 Jany 1920
" " " for Dec 1919 = 15-2-1920
The two returns received together on 8-4-1920

The monthly abstract of Capital & Revenue Accounts of Mysore Railways for Dec 1919 received from the Auditor, Mysore Railways is put up. The figures herein agree with those given in the return submitted by the Comptroller.

Abstract Accounts for Dec 1919. The Noticeable points are:-

Class III. Public Works.

3. No. 7. Water Supply. Net receipts for the month - 1,143
4. Chamarajendra Water Works " - 6,137
5 Vani Vilas Water Works " - 68

It is stated that the Executive Engineer, Water Supply Division has been addressed to explain why the Maintenance Charges are heavy. It is for orders if the receipt of the Executive Engr's explanation may be awaited.

Class V. Industrial Works.

3. Sandal Oil Factory - Mysore. The Net receipts for the month is reported to be - 2,35,705. This is stated to chiefly represent Working Expenses.

Submitted for orders

Yes because receipts are small as against working charges

NOTE—Contn. sheet.

Recd 18/4/20

Issued 18/4/20

18/4/20

15/4/20

General and Revenue Secretariat.

C. A File No. 3 of 1919.

erial No.

Subd for orders review (to ...

Bom 19/4/20

Whether matter is taken further

Secretary ?

No further action

further Instt

20/4/20

19/4

From the Comptroller

Books 2411 D/27.4.1920.

[illegible]

Furnishes explanations to the observations made in No. 1.6588 D/13.3.20.

Rs 1/5/20 for Secretary.

Secy) 1/5/20

4/5.

3.5.20

From the Comptroller

Books 2688-A D/17th May 1920.

Submits the Capital and revenue accounts for January 1920.

Books 2634-E-1. D/. 22 May 1920.

~~Accounts relating to railways.~~ + rev.

Submits the Capital accounts relating t

G. R. S. III-2]

General and Revenue Secretariat. | C. a. File No. '3 of 1919

rial No.

16 From the Comptroller

17 No 2635 D/22/5/20. (for Railways

15. 4. 20. Forwards his Capital & Revenue ac-

Received on 23. 5. 20. Counts for Feb 1920.

Delay 1 month & 8 days. The Noticeable points are:-

Net receipts	Jan 1920.	Jan 19.	Feb. 1920	7
K. G. 7. Railway.	4,957	6,104.	..	..
III Public works	~~7735~~	..	..	..
4) Ch. Water works	-7,735	..	..	..
5) Vani Vilas water works	-3,236	..	..	..
IV Cauvery power scheme				
1) K. G. 7 Electrical Supply	1,81,103	2,29,049	..	..
Return for 7c			..	..
class I Railways.			..	..
III Birur to Sh [a			10,157	7604
class III			..	..
5) Vani Vilas water works			-7035	..

The Ex. Engineer in his No 23 of 23/20 is stated to have mentioned that in proportion to ~~expendi~~ these estimates the expenditure is not heavy.

class IV	15 for	Feb 1920.	Feb 191
4) The Mysore city lighting & power		11,330	17,305
class V		34,636	1,35,916
2) S. O. 7. Bangalore		-4,25,069.	333
5) S. O. 7. Mysore			

Submitted for perus. orders

Seriatim - 13-16.

1) Submitted for [illegible]

2) The Accounts Officer [illegible]

NOTE—Contn. sheet.

General and Revenue Secretariat. | File No. 3 of 191 9

erial No.

From The Comptroller

19. No. 3879 Books Dt 28.6.20.

Forwards the capital and revenue accounts for March 1920.

The noticeable points regarding net Receipts (March 20) as compared with the corresponding month of last year are:—

		March 1920	March 1919
	K.G.F. water supply	711	10,029
5.	Vani Vilas waterworks	-4771	-9
1.	K.G.F. Electric & Supply	1,72,024	1.94.1
4	Mysore city lighting & power	26,530	14,7
2	Bangalore S.O.F.	3,00,037	2,20,3
	Mysore S.O.F.	-1,70,833	-1,9

* " The explana.... for the differe is given in the Comptroller's G Mayhe remedied.

TSR 1/7 Tilsey)

Dr 21/7/20

4b 3/7

From

The Comptroller

No. 91/Books Dt 10.7.1920

Forwards the capital and re accounts for the year 1918-19.

NOTE—Contn. sheet.

F. R. S. III-2.

General and Revenue Secretariat.

C1a. File No. 3 of 1919.

Serial No.

~~From~~

Due on 7.12.19

Receives on 17.7.20.

Delay 7 months and 10 days

~~Reasons stated for payment~~

72

Yours regarding ~~reasons~~ attention are :-

Mysore Railways worked by M. S. M Co.

Total profit 10672 (4.08%).

Mysore Rys worked by the State

Total loss Rs 3,20,572 (2.46%)

Krishna Rajasagara

Total loss 48,792 (0.36%)

Vani Vilas and other Irrigation works

Total loss 37,99,467 (38.14%)

Public works :-

(1917-18) Total loss and ~~percentage~~ 5,59,920 (6.66?

1918-19) Hydro-electric power works

Total profit 10,97,454 (9.74%)

Industrial works

~~Profit and percentage of the same to Capital~~

after allowing interest — 12,04,435.

General and Revenue Secretariat. | G. A. File No. 3 of 1919.

Serial No.

21 From the Comptroller
No 1387/Bks Dy 20.7.20.
Forwards the Capital and revenue accounts relating to Railways for March 1920.

22 From the Comptroller
No W.A.D. Dy 23.7.20
Forwards a printed copy the Capital and revenue accounts of each of the following Projects
1) Vani Vilas water works for
2) Chamarajendra water works
3) K.G.F. water supply
4) Vani Vilas Sagara work.
From the Comptroller.
No 181 Dy 27.7.20
Books
Forwards the auditor's letter explaining the difference in the Capital outlay ~~for~~ to end of February 1920 as compared with that given in the Statement for March 1921

From the Comptroller
No 205 Dy 29.7.20
Bills
Forwards Capital and revenue accounts for the months of April 1920

The noticeable points ~~are~~ in Sl 21 is that under B – Railways worked by the State all the figures in Column Net receipt during the month

Serial No.

are minus figures. The P. W. D. explains the reason for this fall.

The noticeable points in Sl 24. are:-

	during April 1920	during April 1919
B. Ry worked by the State: Kolar D. Ry.	11.651	5,364
B. C. L. Ry.	8,955	4,914
Mysore Arsikere Ry.	~~1,39,850~~ 36182	16,220

~~Class: Public works.~~

Class. Hydro Electric works. M K G 7 Electric supply:—

	91,574.	-72,990.
Bpore city Lighting & Power	41,893	- 3,770.
S. O. 7. B'lore.	-246,301	-6,96,603
Do: Mysore	S. 41,997	7,48,946

The necessary explanations are ~~to be~~ furnished in the P. W. D.

Submitted for perusal.

Sd 3/8. This will be recorded

Sd 12/8/20

Sd 25/8/20

From The Comptroller

No 346/Books Dy 21. 8. 20.

Forwards the Capital and revenue accounts for May 1920.

G. R. S. III-2]

General and Revenue Secretariat. | C. A. File No. of 1919.

Serial No.

Points requiring notice are

Class III Public Works

~~1. Rentable buildings~~ Net receipts during the month (1920) Net receipts during the month

1. Rentable buildings - - - - -

Class IV Hydro-Electric Power works

1. K. G. F. El. Supply.	52831	033
Bangalore city Power Sply.	- 8175	2405
Mysore do —	- 1257	735
S. O. F. Blore —	1,89,660	6,689
S. O. F. Mysore	2,69,060	19[illegible]

R. 26/8

M 2/19 H Gray

16/9

The gross revenue columns under Irrigation[illegible] works (Class II) are left blank. It is necessary t[illegible] consider if it is not possible to obtain from t h[illegible] Re[illegible] information in this respect a t least quarter[illegible] not monthly and not wait until the close of the year. It would be useful if gross receipts from time to tim[illegible]ld be compared with the total demand under each work if the amount reali[illegible]able on account of each irrigational work is ascerta[illegible]ertainable.

It is far from clear why month[illegible] t revenue of Government rentable buildings i[illegible]

Serial No.

less than the maintenance expenditure on such buildings. To end of 11 months the result is a deficit of nearly Rs.17,000. Whether the working expenses are excessive or whether the rent realisation is not receiving proper attention requires investigation.

As the Public Works Workshop is no longer in existence, this item may be omitted under Class III

The difference between the net receipts of May 1920 and 1919 under Chamarajendra Waterworks is very wide and calls for explanation.

The explanation for the very wide difference between the net receipts of the K.G.F. ~~Water~~ Electric Supply in May 1920 and 1919 furnishes no information as it simply notes the fact. Why the receipts on account of power supplied to the Mining Companies was less to the large extent of nearly a lakh and a half requires explanation.

Under Bangalore City Lighting and Power, again the difference is unexplained as the nature of the large suspense debit of about Rs.28,000 is not stated

Under Mysore City Lighting and Power also -- there is a reference to a large suspense debit of about Rs.5,000 but what it is is not stated.

Why no particulars in respect of Bangalore City Telephone -- not even capital outlay -- are noted. may be stated.

Serial No.

The net receipts during the month under repor t compared with the corresponding month of the previous year under Sandal Oil Factories at Mysore and Banglore disclose very large differences and the only notes added to explain them are that the gross receipts are ~~more than in the former case or~~ less in the former case and more in the latter case. This is no explanation of differences. The statement --- shews that the Sandal Oil Factories realised a net receipt of nearly 6¾ lakhs in May 1919 while in the corresponding month of the current year, the amount is only about 1¾ lakhs. The difference of about 5 lakhs is unexplained. Mysore Factory is shewn to have realised the ~~insignificant~~ insignificant sum of Rs.195 in May 1919 while in the current year it is shewn as having realised 2¾ lakhs and even this wide gap is unexplained.

The net receipts from 'Other Industrial Works' shew deficits month after month and to end of May 1920 the deficit is more than Rs.17,000. It is difficult to believe that there were no gross receipts from all these works in the whole of the month under report or that the operating expenses of all such work in the whole of the month amounted to only about --- Rs.547. The up-to-date figures under 'Gross receipts' and Working Expenses' also appear to be too small to

Serial No.

be correct considering the number of concerns the inc ed under the head "Other Industrial Works" and t volume of their output and outlay.

Please put up draft

20-9-20

21/9/20

From the Comptroller. No 431 Books dated 9 Forward the accounts relating to Railways of the Capital and Revenue accounts for May/19 Submitted.

(1) Draft review on pre. Civil Estts for the 20-9-1920 is also put up.

BSR 21/9

4/10

4/10

F. 2775 dated 7-10-1920. - Raises certain obs reviewing the Capital Revenue accts.

From the Comptroller. Forwa Capital Revenue Accounts for June 1920

Due date of the return = 15th Aug 1920

Received on 14-10-1920.

The matter relating to Railways is not

G. R. S. III-21

General and Revenue Secretariat.

C. A File No. 3 of 19 20.

rial lo.

yet received. May this receipt be awaited for orders. ~~The returns~~
The returns for the months of July Aug 1920 are overdue. Reminder re being issued separately

15/11/1920

16/11

Please expedite receipt of the returns as usual. Note for the Finance if any remarks are called for. 16/11

From the Comptroller No, Bombay 716 dated 23 & forwards the accts relating to Railways for June 1920 remarks - "Put up with the report" (M) 26-11-1920

Submitted with a Statement indicating points that seem to call for some remarks. (E) After the same is approved, Draft Review will be put up.

17/11

30/11

From the Comptroller. No Bombay 732 dt 27-11-1920. States that, with reference to the observations made on the Capital & Revenue

G. R. S. III-2)

General and Reven...
Secretariat.

C.A File No. 3 of 19

Serial No.

in most cases will have to be obtained from the respective Departmental officers & that action is being taken by him to obtain necessary information from the Departments concerned.

Submitted for information

BSR 30-11-20

18/30/11

TSR 30/11

C

Capt Hoey's return for June 1920.

The explanation for the omission of entries under Gross Receipts & Net receipts in regard to II. Irrigation Works in the monthly return is not clear as this is the last return for the year. Apparently the Compt means that Departmental information has not been received in the matter from the Departments concerned and necessary adjustments have not been made. If the actual receipt figures are available even in the June return, it seems no useful purpose at all. R. and Rail facility. The net result of the 2 factors for the month shows a deficit of Rs 20000. One Asstt to keep adjustments.

The explanation (b) against the net receipts

07

General and Revenue Secretariat. | File No. of 19

Serial No.

4. ~~The~~ other ~~memorandum~~ work - is ~~not~~ very clear - Normally under other heads in view of Comptr's ~~explanation~~ offer of ~~detailed~~ explan in of differences ~~not~~ already noted on receipt of ~~not~~ fuller information from Departments - It ; shd be expedited.

31/12 (Jesus)

2/12/20

The monthly results shown in these returns do not lend themselves to useful reviews. It is necessary to modify the arrangement & make the returns more useful & less laborious in compilation & Comptr's Office. ~~Now~~ ~~as regards~~ ~~General Branch~~. I think another Conference ~~should~~ be held to continue the re ~~the~~ the Objt of having the ~~main~~ material for annual accts collected mthly & monthly — only

5/12/20

No action for the

& letter Fl 3916/C. & I-1920-3 dated placed in the File.]

D 1888

Ca 3-9-

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to

No.....
Books. 1243

E/Three

OFFICE OF THE COMPTROLLER TO THE
GOVERNMENT OF HIS HIGHNESS THE MAHARAJA
OF MYSORE.

Dated, Bangalore, the 1st ~~XXX~~ December 1919

T. Satyaraj Chetty Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~

Offg. Comptroller to the Government of

His Highness the Maharaja of Mysore.

.....M. N. Krishna Rao....., ESQ., B.A.,

Secretary to the Government of Mysore,

.F.i.n.a.n.c.i.a.l.....*Department.*

SIR,

I have the honour to forward herewith Capital and Revenue Accounts for July 1919.

I have the honour to be,

Sir,

Most obedient servant,

Offg. Comptroller.

CV/1-12

WD A 0610—GPB—5,000—10-8-17.

C. O. 42-Rec.

.....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

....ESQ.,
y to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Names of works	Capital outlay			R
	Expenditure			Gross Receipts
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	to en previo mont
Class I—Railways.							
State Rys. worked by M. and S. M. Ry. Company							
I Kolar Gold Fields ..	12,14,760	--	12,14,760	--	13,000	13,000	
II. Mysore—Harihara ..	1,92,62,337	--	1,92,62,337	--			
III. Bangalore—Hindupur ,, ..	25,26,144	--	25,26,144	--	3,77,000	3,77,000	
IV. Birur—Shimoga ,, ..	24,36,987 ~~6,61,274~~	--	24,36,987	--			
V. Mysore—Nanjangud ,, ..	6,61,274	--	6,61,274	--			
Total ..	2,61,01,502	--	2,61,01,502	--	3,90,000	3,90,000	
B. Railways worked by the State.							
I. Kolar District Railways ..	1,939,120	1,740	1940863	--	16,340	16,340	
II. Bangalore—Chikballapur Light Railway	11,53,647	1,838	1155485	--	11,725	11,725	
III. Tarikere—Narasimharajpura Tramway	6,45,792	2,056	647848	--	2,342	2,342	
IV. Mysore—Arsikere Railway ..	91,90,088	21,505	9211593	--	31,879	31,879	
V. Thadasa—Hebbe Tramway ..	1,00,228	2,419	102,647	--			
VI. Kemmangundi—Benkipur Tramway	23,456	5,037	28,493	--			
VII. Agasanahadlu—Benkipur Tramway	24,557	4486	29043	--			
VIII. Chickjajur—Chitaldrug Railway.	2,66,891	18,127	2,85,018	--			
IX. Shimoga Arasalu Ry	5,070	7,112	12,182	--			
X Stores. (Special Suspense)	3,39,570	--	3,39,570	--			
Total	1,36,88,422	64,320	137,52,742		62,286	62,286	
Grand Total	3,97,89,924	64,320	3,98,54,244	...	4,52,286	4,52,286	

ENUE ACCOUNT FOR July 1919.

WD 1698 -GPB—100—17-3-19

venue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
d of is	During the month	Total	Up to end of previous month	During the month	Total		
	7,000	7,000	- -	6,000		7,928	
	193,000	193,000	- -	184,000		204,130	
	2,00,000	2,00,000	- -	190,000		12058	
	14,357	14,357	- -	1983	1,983	-1217	
	10,305	10,305	- -	1420	1,420	4503	
	2,114	2,114	- -	228	228	224	
	26,209	26,209	- -	5,670	5,676	4,160	
	52,985	52,985		9,301	9,301	7,670	
	2,52,985	2,52,985	- -	199,301	199,301	219,72	

Names of works	Capital Outlay						
	Expenditure			Gross Receipts			
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to e previ mon
Class II—Irrigation.							
A. **Krishnarajasagara** :—							
1. Reservoir and the two new low level canals fed by it ..	135,53,943	131,010	136,84,953		A		
2. Canals above the Reservoir :—							
(a) Hemagiri	1,01,968	—	1,01,968				
(b) Mandagere	5,90,969	2,024	5,92,993		B		
(c) Chamaraj Right Bank Canal ..	13,06,294	7,456	13,13,750				
nation of a new datore town →	15,352	—	15,352				
3. Canals which receive Summer supply from the Reservoir :—							
(a) Rajaparameshwari ..							
(b) Ramaswami							
(c) Madhavamantri ..							
(d) Chicka Devaraya Sagar ..		C					
(e) Devaraya							
(f) Viraja Nadi ..							
(g) Bangara Doddi ..							
Total ..	155,68,526	140,490	157,09,016				
B. **Vani Vilas Sagar** ..	48,87,584	90	48,87,674		B		
C. **Other Irrigation Works** ..	97,30,033	458	97,30,491		B		
otal	301,86,143	141,038	303,27,181				

UE ACCOUNT FOR July 1919.

WD 1695—GPB —100—17-3-19

Revenue							Remarks
Working Expenses			Net Rec...			Net Receipts of the corresponding month of last year	
d of us	During the month	Total	Up to end of previous month	During the month	Total		
	885	885	—	-885	-885		A. Both Electrical and Irrigation Revenues are adjusted annually
							B. Please see notes (b) under form A prescribe in G.O. No. 7L-746-95/G.I 232-17-1 Dt 5.8.18.
							C. What capital outlay should be shown is not clear. No estimate for special improvement of these channels for supply water for sugar cane cultivation has yet been sanctioned nor has an outlay appeared so far.
	885	885	—	-885	-885		
	609	609					These channels also come under Other Irrigation works wherein capital and Revenue particulars are shown. Necessary information has been called for from the Chief Engineer in the matter
	904	904					
	2398	2,398		-885	-885		

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to e previo mon
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	8,43,667	2,235	8,45,902	—	3,608	3,608	—
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	17,63,375	—	17,63,375	—	15,143	15,143	—
4. Chamarajendra Water Works	32,50,057	4,231	32,54,288	—	5,208	5,208	—
5. Vani Vilas Water Works ..	60,213	—	C 60,213	—	915	915	—
Total ..	59,17,312	6,466	59,23,778	—	24,874	24,874	—
Class IV—Hydro Electric Power works and other electrical							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply ..	93,20,266	-6,083	93,14,183	—	2,73,290	2,73,290	
2. Bangalore City Lighting and Power	12,30,491	11,808	12,42,299	—	20,005	20,005	
3. Bangalore C. and M. Station Lighting and Power	4,85,374	3,405	4,88,779	—	12,052	12,052	
4. Mysore City Lighting and Power..	8,33,899	-4,044	8,29,855	—	13,640	13,640	
5. Bangalore City Telephone ..							
Total ..	118,70,030	5,086	118,75,116	—	18,987	3,18,987	
Class V. Industrial works:—							
1. Iron Works	8,00,473	46,964	8,47,437	—	—	—	—
2. Sandal Oil Factory, Bangalore ..	1,12,653	—	1,12,653	—	2,43,095	2,43,095	—
3. Sandal Oil Factroy, Mysore ..	4,38,931	—	4,38,931	—	—	—	—
4. Other Industrial Works ..	2,04,001	6,151	E 2,10,152	—	5,122	5,122	—
Total ..	15,56,058	53,115	16,09,173	—	2,48,217	2,48,217	—
Class VI Miscellaneous.	11,436	500	7 11,936	—	15,667	15,667	—

(7) Does not include outlay on Hesaraghatta Farm and Implement D from the Chief Commandant a

ENUE ACCOUNT FOR July 1919

WD 1698—GPB—1n0—17-3-19

Revenue							
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
d of us h.	During the month	Total	Up to end of previous month	During the month	Total		
	2,013	2,013	—	1,595	1,595	-1,231	B. The Central Industrian workshop has taken the place of this shop. The former is included under class V.
	12,354	12,354		2,789	2,789	~~2784~~	C. Represents Capital outlay from last year
	35,264	35,264	—	-30,056	-30,056	-.0,406	(d) Explanation for the heav falling off has been called for from the Ex. Engr
	3,864	3,864	—	-2,944 (d) -2949	-2,944 -2949	—	
	53,495	53,495	—	-28,616 -28621	-28,616 -29621		
	34,678	34,678	—	2,38,612 ※ P.	2,38,612 ※	153,750	※. Increase chiefly due to receipt on account of power supplied to mining companies being more than during 1918 to an extent of 88,000/—
	7,021	7,021	—	12,984	12,984	9,814	P. Increase over previous year's fi is due to more receipts under power supplied to mill, factories etc.
	3,513	3,513	—	8,539	8,539	7,348	
	6,784	6,784	—	6,856 M	6,856	2,664 ※.	M. Increased rates under Power supplied to Palace and Govt. deptt & institutions.
	51,996	51,996	—	2,66,991	2,66,991	1,73,576	This has not yet been worked out as a revenue yielding concer
	—	—	—	—	—	—	H. Due to increase in working expenses under Weaving factor Central and Industrial work sho
	—	—	—	2,43,095 N	2,43,095	44,509	(N) Increase purely "under" Gross Receipts
	—	—	—	—	—	-4772 (H)	(E) Capital outlay from 1-7-17 shown
	5,646	5,646	—	-524	-524	-26,413	outlay from the commencement will be shown as soon as the evaluation of buildings, machi etc is effected by the Director of Industries and Com
	5,646	5,646	—	2,42,571	2,42,571	13,324	
	4,699	4,699	—	10,968 (g)	10,968	—	(g) Does not include the net recei of Marthesa farm and Implemen Depot. As regards the former the Director expresses his inability t furnish the details in the form He says that he has addressed th ot in the matter of discontinuin the submission of the account

and Nadesaravinapura farms, ot for want of information Director of Agriculture.

As regards the latter the question is under correspondence with the Director

Capital & Revenue Accounts - July 1919

The following are some among the noticeable points in the return.

Class I B. Railways worked by the State -

Each of the Railway Lines show net receipts for the month. The total net receipts under this head is ₹1301 as against 7670 in July 1918.

Class III. Public Works other than Irrigation

The Net receipts for the month under certain items were

3. M. & S. M. Water supply + 2789
4. Chamarajendra Water Works, − 30056
5. Vani Vilas, Water works − 29194

It is stated that the explanations for the heavy falling off has been called for from the Executive Engineer

The total net receipts for the month under this Class is − 28616.

Class IV. Hydro Electric Power Works and other Electrical Works

The Net receipts show appreciably high figures under each of the items under this Class.

Total Net receipts is 2,66,991 as against 1,73,576 for July 1918.

Class V - Industrial Works. 2 - Sandal oil factory, Bangalore 2,43,095 is shown both under Gross and Net receipts

Class VI Miscellaneous. The file re the discontinuance of the monthly returns pertaining to the Department of Agriculture is separately submitted

BBD -
17/12/19

DIARY No 228

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No 1498/Books.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 16 Jan 1920.

C.a. 3-q

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, Esq.,~~ B.A.,

Offg: *Comptroller to the Government of His Highness the Maharaja of Mysore.*

To

M. N. Krishna Rao, Esq., B.A.,

Offg: *Secretary to the Government of Mysore,*
Financial Department.

SIR,

In forwarding herewith the Capital and Revenue Accounts for August 919, I have the honor to state that the action so far taken on the several points noticed in the accounts for April 1919 has been noted in the remarks column of the statement against the respective heads.

I have the honor to be,
Sir,
Your most obedient servant,

T. Satyaraj Chetty

Offg: Comptroller.

WD A 0610—GPB—5,000—10-8-17

C. O. 42-Rec.—17]

.....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

G.R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to....

Section C.a

File No. 3-19.

Serial No. 3

GENERAL AND REVENUE SECRETARIAT,

( )

, the *191* .

No. H4241

19/1/20

Date of issue 19/1/20

Signed by W Secretary in

To The Comptroller in Mysore

Sir,

With reference to the Capital and Revenue accounts for July 1919 forwarded with your letter No Bks 1243 dated 1-12-1919, I am directed to make the following observations:

1) Class I. B. Railways worked by the State - II Bangalore Kolikballo Light Railway. The falling off of Net receipts ~~which amounts to~~ Rs 1420 as against Rs 4503 for July 1918 requires explanation

over.

2) Early steps may be taken to obtain necessary information from the Officers Concerned and which figures information furnished under the following Heads.

II A 3. Krishnarajasagar Canals which receive summer supply from the Reservoir. "Capital outlay"

III 5. Public Works other than Irrigation & Vani Vilas Water Works "Capital outlay from the Commencement

V. 4. Industrial Works. Other Industrial Works. Capital outlay from the commencement

VI. Miscellaneous. The Capital outlay to be furnished should also include that invested on the Farms & Implement debt pertaining to the Hirisave Agricultural Department. *List of enclosu*

3) The Working Expenses of the Sandal oil factory, Bangalore are not shown, only the Gross receipts for the same ~~for the year~~ having given. As regards the Sesame factory, working the columns under the heads Gross Receipts, Net Receipts and Left blanks ~~Net Receipts are left blanks~~ (8)

may be explained.

4) Explanation of the heads falling off under the Net receipts of Shivanasamudra Water Works & Vani Vilas Water Works is awaited

Copied by

Examined by

WD 86—GPB—60,000—15-11-16

I have etc

13-1-20

B&A
14-1-1920.

16
5-1-20

in Secy

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 1514/books.

19.9.1920
SECTION Ca 3 Sep-4.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE;

Dated, Bangalore, the 17th January 1920.

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, Esq., B.A.,~~

Comptroller to the Government of
His Highness the Maharaja of Myso

To

M. N. Krishna Rao, Esq. B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for the month of September 1919.

I have the honor to be,
Sir,
Your most obedient servant,

T Satyaraj C

Comptroller.

WD A 0610—GPB—5,000—10-8-17

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysor

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to prev mo
Class I—Railways.							
A State Rys. worked by M. and S. M. Ry. Company							
I. Kolar Gold Fields ..	12.14.760	1252	12.16.012	28.182	14.618	42,800	14
II. Mysore—Harihara ..	192.67.027	3011	19270.038				
III. Bangalore—Hindupur ,, ..	25.26.144	-	2526144	763.108	348830	11.11.938	4.9
IV. Birur—Shimoga ,, ..	24.37.882	-	2437882				
V. Mysore—Nanjangud ,, ..	6.61.274	-	661274				
Total ..	26107.087	4263	261.11.350	791.290	363448	11.54.738	50
B. Railways worked by the State.							
I. Kolar District Railways ..	1944.472	-40	19.44.152	33853	18.682	52535	2
II. Bangalore—Chikballapur Light Railway ..	11.55904	392	11.56.296	22583	11.769	34.352	1
III. Tarikere—Narasimharajpura Tramway	6.48.419	-240	6.48.179	4737	2610	7347	
IV. Mysore—Arsikere Railway ..	92.83.174	44598	93.27.772	57.899	52.658	1.10.557	
V. Thadasa—Hebbe Tramway ..	1.07.254	8215	1.15.469				
VI. Kemmangundi—Benkipur Tramway	35460	8768	44.228				
VII. Agasanahadlu—Benkipur Tramway ..	34.091	7259	41350				
VIII. Chickjajur—Chitaldrug Railway.	308441	17006	325447				
IX. Shimoga-Arsalu Ry.	22670	13645	36.315				
Stores. (Special Suspense)	339570	-	339570				
Total ..	138.79.175	99603	139.78.778	119072	85719	204.791	
Grand Total	399.86.262	103.866	400.90.128	910.362	449167	13.59.529	

'ENUE ACCOUNT FOR Septemb

D 1698 -GPB—100—17-3-19

evenue

Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
d of us h	During the month	Total	Up to end of previous month	During the month	Total		
317	14.646	28.963	13,805	−28	13.837	1516	The figures under working expenses do not include Rs 160,000 adjusted on a/c of 'guaranteed interest' in the accounts for July, August & Sept
1,246	248317	738 533	272.892	1.00.513	373 405	1.77.767	
533	262,100	767496	286.757	100 48	207 042	179.283	
.106	37.266	64.372	6,747	−18.584	−11.837	−23098	A and B. Rs 5,826 and Rs 4,097 under 'Gross Receipts' and 'Working Expenses' respectively have been added on to and subtracted from those heads, in the column "During the month" as the net result of one expense was erroneously included in the statements of July and August
215	3.306	21.521	4369	8463	12832	−7.533	
891	2,326	6,217	845	284	1.129	−3,022	
534	45912 B	101446	2365	6746	9.111	−27.926	
746	88.810	193556	14.326	−3091	11.235	−61.579	
279	361.773	961.052	301.083	97.394	398.477	117.704	

Names of works	Capital Outlay					
	Expenditure			Gross Receipts		
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
Class II—Irrigation.						
A. Krishnarajasagara :—						
1. Reservoir and the two new low level canals fed by it	13816203	168503	13984706			
2. Canals above the Reservoir :—						
(a) Hemagiri	1.02.259	—	102259			
(b) Mandagere	5.93.967	867	594834			
(c) Chamaraj Right Bank Canal ..	13.21.920	9753	13.31.673			
(d) Formation of new Reduction tower	15352	—	15352			
3. Canals which receive Summer supply from the Reservoir :—						
(a) Rajaparameshwari ...						
(b) Ramaswami						
(c) Madhavamantri ..						
(d) Chicka Devaraya Sagar ...						
(e) Devaraya						
(f) Viraja Nadi ..						
(g) Bangara Doddi ...						
Total ..	15819701	179123	16098824			
B. Vani Vilas Sagar	4887.674	—	4887.674			
C. Other Irrigation Works	97.31.301	1088	97.32.389			
Grand Total	30468676	180211	30648887			

B.

ACCOUNT FOR September 1919.

WD 1698—GPB—100—17-5-19

Revenue

Working Expenses		Net Receipts			Net receipts of the respond- month last year	Remarks
During the month	Total	Up to end of previous month	During the month	Total		
1281	3414	-2133	-1281	-3414		
✓	✓	✓	✓			
1281	3414	-2133	-1281	-3414		
851	2120					
618	3903					
✓	✓	✓	✓			
2750	9437	-2133	-1281	-3414		

* Includes Rs 1,050/= incurred in July and August as per Acctt. General's abstract, omitted to be included in those months -

A. Both electrical and irrigational revenue are adjusted annually.

B. Please see note (6) under form A. prescribed in G.O. No. Fl. 746-95 / GF 232-17-1 dt 5.8.18.

C. The question of allocating the Capital and Revenue figures against the respective Canals is under correspondence with the Superintending Engineer. As soon as it is settled information will be furnished.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to pre m
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	846940	848	847788	6904	3456	10360	
2. Public works workshop ..	B.						
3. K. G. F. Water Supply ..	1763375		1763375	30090	14698	44788	
4. Chamarajendra Water Works ..	3263768	252	3264020 C	6750	5166	11916	
5. Vani Vilas Water Works	60288	18	60306	2060	1467	3527	
Total	5934371	1118	5935489	45804	24787	70591	
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme :—							
1. K. G. F. Electric Supply ..	9322071	30148	9352219	351110	150223	501333	
2. Bangalore City Lighting and Power	1265377	373	1263004	45627	25840	71467	
3. Bangalore C. and M. Station Lighting and Power	495697	4172	499869	36868	11461	48329	
4. Mysore City Lighting and Power ..	841481	24223	817258	21723	12798	34521	
5. Bangalore City Telephone ..	F.						
Total ...	11924626	7724	11932350	455328	200322	655650	
Class V. Industrial works :—							
1. Iron Works ..	967678	1510	11.09.188				
2. Sandal Oil Factory, Bangalore ...	116303		1.16.303	386097	P 157475	228622	
3. Sandal Oil Factroy, Mysore ..	445409	680	446088	—	312980	313980	
4. Other Industrial Works ..	211.55		211551	25914		25914	
Total ..	1740937	142193	1883130	1.12011	156505	568516	
Class VI Miscellaneous.	T						

ENUE ACCOUNT, FOR September 19[illegible]

WD 1698—GPB—100—17-3-19

Revenue							Remarks
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	
nd of us th	During the month	Total	Up to end of previous month	During the month	Total		
291	519	2810	4613	2937	7550	-	B. The Central Industrial Worker has taken the place of this shop. The former is included under class I
063 ~~018~~	17.018 ~~31.081~~	31.081 ~~16.027~~	16.027 ~~-2320~~	-2,320 ~~13~~	13.707	-	
644	17677	69 991	-37.894	-12.511	-50.405	-	
611	5820	-11.431	-3551	-4353	-7.904	-	C. Represents capital outlay from 1.7.1917
✓	✓	✓	✓	✓			
09	41,034	107,643	-20,805	-16,247	-37.052		
551	24845	97.496	278.459	125.378	403837	172.419	
57	10284	26341	29.570	15.556	45126	18.761	
196	3457	8.741	31572	8010	39.582	24.718	
057	12846	24905	9.666	-47	96	9.226	
✓	✓	✓	✓	✓		✓	
961	51.426	157487	349267	148897	498164	285124	as a revenue yielding concern
35	180.517	180552	386062	-337992	48.070	34.560	P. Minus figures due to the adjustment
-	132376	132010	- -	181603	181.6	3424	of Gross Receipts erroneously debited to
090	-	35090	-9716	-	-9716	-25065	this Factory in previous months.
✓	✓	✓	✓	✓		✓	X. Outlay from 1.7.1917
25	312893	348018	376346	-156389	219957	12.919	

T. Please see note(s) under form A prescribed in G.O. No. Fl. 746-96 dt 8/8/18 GF-232-17-1 and memo no R 4099 dt 12th Jan 19 GF 88-19. in the matter of submitting annual accounts of certain firms.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up p
Class I—Railways.							
tate Rys. worked by M. and S. M. Ry. Company							
I. Kolar Gold Fields	12,14,760		12,14,760	13,000 ~~988~~	15,182 ~~13,000~~	28182	
II. Mysore—Harihara ..	1,92,62,337	4690	1,92,67,027				1C
III. Bangalore—Hindupur ,, ..	25,26,144	..	25,26,144				
IV. Birur—Shimoga ,, ..	24,36,987	895	24,37,882	3,77,000	3,86,108	7,63,108	
V. Mysore—Nanjangud ,, ..	6,61,274	..	6,61,274				
Total .	61,01,502	5585	~~26,07,087~~ 26,07,087	3,90,000	4,01,290	7,91,290	2
B. Railways worked by the State.							
I. Kolar District Railways ...	19,40,863	3329	19,44,192	16,340	17,513	33,853	1(
II. Bangalore—Chikballapur Light Railway	11,55,485	419	11,55,904	11,725	10858	22583	
III. Tarikere—Narasimharajpura Tramway	6,47,848	571	6,48,419	2,342	2,395	4737	
IV. Mysore—Arsikere Railway ..	92,11,593	71,581	92,83,174	31,879	26,020	57,899	9
V. Thadasa—Hebbe Tramway	1,02,647	4607	1,07,254				
VI. Kemmangundi—Benkipur Tramway	28,493	6967	35,460				
VII. Agasanahadlu—Benkipur Tramway	29,043	5048	34,091				
VIII. Chikajaj... —Chitaldrug Railway.	2,85,018	23,423	3,08,441				
IX Shi... ja - Arasalu Ry	12,182	10,488	22,670				
Stores (Special Suspense)	3,39,570	..	3,39,570				
..	13,15,27,42	1,26,433	13,87,9,175	62,286	56,786	1,19,072	
Grand Total	398 54,244	1,32,018	399 86,262	4,52,286	4,58,074	9,10,360	

EVENUE ACCOUNT FOR August 1969.

WD 1698 -GPB—100—17-3-19

Revenue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
end of vious onth	During the month	Total	Up to end of previous month	During the month	Total		
.000	7.317	14.317	6000	7865	13865	7.902	
000	29792.16	90216				168.791	
						28.305	
			~~7415~~ 101.000	~~184.000~~ 88892	272892	5711	
						3.286	
000	304533	504533	190 000	96.757	286757	213 395	
357	12749	27.106	1983	4764	6747	1.172	
9.305	7910	18.215	1420	2949	4369	5752	
.114	1777	3891	228	617	845	430	
6.209	29325	55534	5.679 ~~234~~	-3305	2365	7045	
2.985	51.761	104.746	9301	5025	14.326	14399	
52985	356294	609279	199301	101782	307083	227.794	

Names of works	Capital Outlay						
	Expenditure			Gross Receipts			
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to e previ mon
Class II—Irrigation.							
A. Krishnarajasagara :—							
1. Reservoir and the two new low level canals fed by it ..	13684953	131250	13816203				
2. Canals above the Reservoir :—							
(a) Hemagiri	101968	291	102259				
(b) Mandagere	592993	974	593967				
(c) Chamaraj Right Bank Canal ..	1313750	8170	1321920				
(d) Formation of Papadore town Canals which receive Summer	15352	..	15352				
supply from the Reservoir :—							
(a) Rajaparameshwari							
(b) Ramaswami ..							
(c) Madhavamantri							
(d) Chicka Devaraya Sagar							
(e) Devaraya							
(f) Viraja Nadi							
(g) Bangara Doddi							
Total ..	15909.016	140685	15849.701				
Vani Vilas Sagar	4887674		4887674				15
C. Other Irrigation Works ..	9730191	110	9731301				15
Grand Total	30327181	141495	30468676				

E ACCOUNT FOR August 1919

WD 1698—G P B—100—17-3-19

Revenue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	
l of s	During the month	Total	Up to end of previous month	During the month	Total		
85	1248		385	-1248	-2133		A. Both electrical and irrigation revenue are adjusted annually.
							B. Please see note (b) under form I prescribed in G.O. No 776 746-95 G.F. 232-17-1 dated 5th August 1918.
							The question of allocating the Capital and Revenue figures against the respective canals is now under correspondence with the Superintending Engin As soon as it is settled full in- formation will be furnished in these returns.
85	1248	2133	-885	-1248	-2133		
09	660	1269					
04	2381	3285					
8	4289	6687	-885	-1248	-2		

Names of works	Expenditure			Gross Receipts			U prev m
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	845902	.1038	846940	3608	3296	6904	2
2. Public works workshop ..	B						
3. K. G. F. Water Supply* ..	1763.375		1763.375	~~15413~~ 15143	14947	30.090	12
4. Chamarajendra Water Works ..	3254288	9480	3263768	5208	1542	6750	35
5. Vani Vilas Water Works ..	60.213	75	60288	915	1145	2060	3
Total ..	5923778	10593	5934.371	24874	20930	45804	5
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply	9314183	7888	9322071	273290	77820	351.110	34
2. Bangalore City Lighting and Power	1242299	3078	1265377	20005	25622	45627	
3. Bangalore C. and M. Station Lighting and Power	488779	6918	495697	12052	24816	36868	
4. Mysore City Lighting and Power..	829955	11626	841481	13640	8083	21723	6
5. Bangalore City Telephone ..	F						
Total ..	11875116	49510	11924626	318987	136341	455328	57
Class V. Industrial works:—							
1. Iron Works ..	824437	120241	967678				
2. Sandal Oil Factory, Bangalore ..	112653	3650	116303	243095	143002	286097	
3. Sandal Oil Factroy, Mysore ..	438931	6474	445405				
4. Other Industrial Works ..	210152	1399	211551	5122	20792	25914	8
Total ..	1609173	131764	1740937	248917	163794	412011	8
Class VI Miscellaneous.	11936	750	12686	15667	3877	19544	

D. Does not include returns of Kesavaghata & Nadamainapura farms, Mankur farm and Implement Depot for want of information from the Chief Commandant and Director of Agriculture.

ENUE ACCOUNT FOR August 1919.

WD 1698—GPB—100—17-3-19

Revenue							Remarks
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	
nd of us th	During the month	Total	Up to end of previous month	During the month	Total		
73	278	2291	1595	3018	4613	-	B. The Central Industrial Workshop ha taken the place of this Shop. The for is included under Class V.
354	1709	14063	2789	13238	16027	-	
264	9380	44644	-30056	-7838	-37894	-	C. Represents Capital outlay from 1-
364	1747	5611	- 2949	- 602	- 3551	—	F. This has not yet been worked a revenue yielding concern
✓	✓	✓	✓	✓	✓		
495	13114	66609	-28621	7816	-20805	-	M. Decrease due to receipts on account of power supplied to Mining companies being less and the working expenses being more than during August 1918
678	37973	72651	238612	M 39847	278459	80774	K. Increased receipts chiefly und lighting supplied to municipalitie
021	9036	16057	12984	16586	29570	10765	N. Decrease as compared with the last years figures is due to there
513	1783	5296	8539	K 23033	31572	7062	appearing no receipts under lightin to municipalities in the current yea while a receipt of about 4.000/- ha
184	5273	12057	6856	N 2810	9666	15795	appeared in the last year. There ha also been a decrease of about Rs750
✓	✓	✓	✓	✓	✓	✓	in the C. year in the receipt from
796	54065	106061	266991	82276	349267	114296	lighting supplied to private house
-	35	35	243095	P 142967	386062	30669	P. Gross receipts more than in August 19
						-1208	E. Capital outlay from 1.7.1918 shown. Outlay from commencement will be shon as soon as the evaluation of the buildin machinery &c is affected by the Director of Industries and Commerce.
546	29444	35090	-524	-8652	-9176	-10612	
✓	✓	✓	✓	✓	✓	✓	
546	29479	35125	242571	134315	376886	18849	
700	3136	7836	10967	741	G 21708	—	G. Does not include the net receipts Markham farm and Implement Depot. regards the former the Director expres his inability to furnish the details in t

form required. He states that he has addresse Government in the matter of discontinuing submission of accounts. As regards the latter question of rendering details has not yet be

G. R. S. VI—G/321

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT,
( )
, the *191* .

Date of issue.....5 Feb 1920.....

Signed by.....

August 1919

Section Ca.
File No. 3—19.
Serial No. 5—

No. Je 4618
dt 5-Feb-20

To

The Comptroller in Mysore

Sir,

With reference to the ... Revenue Accounts for Aug ... sent my forwarded with your Letters No Acct 1498 & 1544 dated 10-1-20 and 20-1-19 respectively, I am directed to make the following observations

Class I. B. Railways worked by the State. The Net receipts for the month are 29104 for II Bangalore ... 4th ballapur as my and -3305 for IV the Mysore Arsikere Ry. No explanation has been offered for the falling off under II ... and the minus ... under IV.

September 99

~~Head I.A Relishakeys Marked~~

The minus figures under Net receipts during the months under the following Heads require to be explained.

) Class I. A. State Rys worked by M & S. M. Railway Co.

I Kolar Gold Fields - 28

I.B. Rys worked by the State

I Kolar District Railways. - 18.584

Total net receipts under class I.B - 3041

3) Class III. Public Works other than Irrigation

3. K.G.F. Water Supply - 2320

and 4) Class IV. Hydro Electric Power Works.

Mysore City Power Stn lighting - 47.

List of encl

I have etc.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

2nd Reminder

Diary No. of letter replied to.....

Section

File No.

Serial No.

GENERAL AND REVENUE SECRETARIAT,

, *the* 191 .

No. 7L4619

25th Feby/20

Date of issue 5 Feby/20

To

Signed by [illegible]

The Comptroller in Mysore

Sir

I am directed to ~~State Head~~ Cheque the Annual ~~return~~ Capital Revenue Accounts of Productive Public Works for the year 1918-1919 ~~has not been~~ One received in this Secretariat at the close of May 19 ~~to enquire when the same~~ may be expected to be received.

A ~~first~~ reminder was ~~also~~ sent to you with this office No. 7L3137 dated 6.12.19.

Please etc

~~Asst~~ 3/2

For Asst Sec

R.M.
2-2-1920.

[illegible]
3/2

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 1800/Books. E/3 Mudi.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 25th Feb 1920.

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, Esq., B.A.,~~
Comptroller to the Government of
His Highness the Maharaja of Mysore.

Chan. No. 2811,
1919 1920
Section Ca.
3—9
6.

To

M. N. Krishna Rao, Esq., B.A
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for the month of October 1919.

I have the honor to be
Sir,
Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD A 0610—GPB—5,000—10-8-17

). O. 42-Rec.—17]

.....Department

191

FROM

~~M. N. KRISHNA RAO, ESQ., BAR.,~~
Comptroller to the Govt. of
H. H. the Maharaja of Mysc.

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter

Names of works	Capital outlay			Gross Receipts			Re
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to en previo mont
Class I—Railways.							
A State Rys. worked by M. and S. M. Ry. Company							
I. Kolar Gold Fields (B.G) ..	12,16,012	300	12,16,312	42,800	13,838	56,638	28.
II. Mysore—Harihara (M.G) ..	192,90,038	20,574	192,90,612	11,11,938	240,752	13,52,690	738
III. Bangalore—Hindupur ,, ..	25,26,144	-	25,26,144				
IV. Birur—Shimoga ,, ..	24,39,882	536	24,38,418	-	-	-	
V. Mysore—Nanjangud ,, ..	6,61,274	-	6,61,274				
Total ..	261,11,350	21,410	261,32,760	11,54,738	254,590	14,09,328	7,67,
B. Railways worked by the State.							
I. Kolar District Railways ..	19,44,152	115	19,44,267	52,535	19,214	71,749	6
II. Bangalore—Chikballapur Light Railway	11,56,296	-1	11,56,295	34,352	12,552	46,904	2
III. Tarikere—Narasimharajpura Tramway	6,48,179	3,310	6,51,489	7,347	2,038	9,385	
IV. Mysore—Arsikere Railway ..	93,27,772	35,658	93,63,430	110,557	49,969	1,60,526	1,0
V. Thadasa—Hebbe Tramway ..	1,15,469	7,259	122,728				
VI. Kemmangundi—Benkipur Tramway	44,228	7,104	51,332				
VII. Agasanahadlu—Benkipur Tramway	41,350	4,255	45,605				
VIII. Chickjajur—Chitaldrug Railway.	325,447	19,117	3,44,564				
IX Shimoga Arsikere ,,	36,315	11,983	48,298				
X Stores. (Special Suspense)	3,39,570	-	339,570				
Bangalore Mysore Section		420	420		52,346	152,346	
Mysore Nanjangud ,,					15,091	15,091	
Birur Shimoga ,,					16,499	16,499	
Total ..	139,78,778	89,220	140,67,998	204,791	267,709	472,500	19
Grand Total	400,90,128	110,630	402,00,758	13,59,529	522,299	18,81,828	

ENUE ACCOUNT FOR October 19 1[illegible]

WD 1638 -GPB—100—17-3-19

enue

Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
of	During the month	Total	Up to end of previous month	During the month	Total		
	4.550	36.513	13.837	6.288	20.125	6.266	Apparent fall vide below. B
	132.898	8.71.431	343.405	107.854	4.81.259	1.68.645	
	140.448	907.944	387.242	114.142	501.384	1.749 11	
	5.787	70.159	−11.837	13.427	1.590	−536	* These lines show increase under earnings and decrease under working expenses. The Dasara traffic accounts for the increase and the room lines have relieved them much of the working expens distributed on the Gross Earnings basis
	3.781	25.302	12.832	8.771	21.603	2.988	
	1.087	7.304	1.129	951	2.080	207	
	16.051	1.16.497	9.111	34.918	44.029	2,356	
	45			106.361	106.361		
	4.545	4.545		10.546	10.546		
	4.970	4.970		11.529	11.529		
	81.206	2.74.762	11.235	186.503	197.738	5.015	
	221.654	11.82.706	398.477	300.645	6.99.122	179.926	

Names of works	Capital Outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to end of previous month
Class II—Irrigation.							
A. **Krishnarajasagara** :—							
1. Reservoir and the two new low level canals fed by it ..	139.84.706	90.033	140.74.739				
2. Canals above the Reservoir :—							
(a) Hemagiri ..	1.02.259	152	102.411				
(b) Mandagere	5.94.834	385	595.219				
(c) Chamaraj Right Bank Canal ..	13.31.673	2.410	13.34.083				
Canals which receive Summer supply from the Reservoir :—	15.352	-	15.352				
(a) Rajaparameshwari ..							
(b) Ramaswami							
(c) Madhavamantri ..							
(d) Chicka Devaraya Sagar ..							
(e) Devaraya							
(f) Viraja Nadi ..							
(g) Bangara Doddi ..							
Total ..	160.28.824	92.980	161.21.804	X			
B. **Vani Vilas Sagar**	48.87.674	-	48.87.674				
C. **Other Irrigation Works** ..	97.32.389	335	97.32.724				
Grand Total	306.48.887	93.315	307.42.202				9.4

[redacted]OR Oct

WD 1698—GPB—100—17-3-19

[redacted] Expenses		Net Receipts			Net Receipts of the corresponding month of last year	Remarks
[redacted] the [redacted]th	Total	Up to end of previous month	During the month	Total		
829	4.243	-3,414	-829	-4.243		

(c) The Superintending Engineer states that no capital outlay for development of canals which receive Summer Supply from the reservoir has been

829	- 4.243	-3.414	-829	-4.243	
.809	3.929				
1,068	6.971				
16	15.143	-3414	-829	-4.243	

, ACCOUNT FOR October

WD 1698—G P B—100—17-3-19

Revenue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
nd of ous th	During the month	Total	Up to end of previous month	During the month	Total		
14	829	4.243	−3,414	−829	−4.243		

(2) The Superintending Engineer states that no capital outlay for development of canals which receive Summer Supply from the reservoir has been incurred

+	829	4.243	−3,414	−829	−4.243	
2	1.809	3.929				
3	3,068	6.971				
7	5.706	15.143	−3414	−829	−4.243	

ames of works	Capital outlay						
	Expenditure			Gross Receipts			
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	tal	Up to prev mo
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	847.788	1,779	849567	10,360	2,352	12,712	2
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	17.63.375	-	17.63.375	44.788	14.736	59.524	31
4. Chamarajendra Water Works ..	32,64,020	+ 578	32.64.598	11.916	1.656	13.572	62
5. Vani Vilas Water Works ..	14,96,425	-217	14,96,208	3,527	1,101	4,628	11
Total ..	73,71,608	2,140	73,73,748	70,591	19,845	90,436	104
ss IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply ...	9352,219	-24,157	93,28,062	501,333	172,148	6,73,481	94
2. Bangalore City Lighting and Power	1263.004	28,120	12,91,124	41,467	24,763	96,230	26
3. Bangalore C. and M. Station Lighting and Power	499.869	-2,540	497.329	48.329	13,286	61,615	8
4. Mysore City Lighting and Power..	8,17,258	-18,135	7,99,123	34,521	8,834	43,355	24
5. Bangalore City Telephone ..	F						
Total ..	11932.350	-16,712	11915638	655.650	219.031	874.681	157
Class V. Industrial works							
1. Iron Works	1109.988	98.061	12.07.249	-			
2. Sandal Oil Factory, Bangalore ..	1.16.303	1,698	1.18.001	228.622	27945	506.067	180
3. Sandal Oil Factroy, Mysore ..	4,46,088	181	4,46,269	3.13.980	105	3.14085	1.3
4. Other Industrial Works ..	2,17,883	4,727	2,22,610	56,147	14,239	70.386	81
Total ..	1889.462	104.667	1994.129	598.749	293.801	8.92.550	397
Class VI Miscellaneous.	M						

ENUE ACCOUNT FOR October 1919

WD 1698—GPB—100—17-8-19

Revenue							
Working expenses			Net Receipts			Net receipts of the corresponding month of last year	Remarks
nd of ous th	During the month	otal	Up to end of previous month	During the month	Total		
·10	23.149	25.959	7.550	-20.797	-10		This includes figures in respect of K.R.S' works buildings from only" to 19 inclusive
8·1	5.562	36.643	13.707	9.174	2		
·21	9.580	41.901	-50.405	-7.924	-58		
31	1.482	12.913	-7.904	-381	-8		B. Central Industrial workshop has taken the place of this Shop. The former is included under class V.
·43	39.713	1.47.416	-31.052	-19.928	-560		
·96	32.589	130.085	403.837	140.020	543	123.107	
·41	5.446	31.787	45.126	19.317	64.	12.676	?
47	-671	8.076	39.582	13.497	53.0	7.920	
103	14.015	38.918	9.619	-5.182	4.4	1.634	(F) This has not yet been worked as a revenue yielding concern
87	51.379	208.866	4.98.164	1.67.652	665	205.317	
·52	-	180.552	48.070	279.457	3.27.5	209244	outlay from 1.4.19 shown above
376	-	1.32.376	181.603	105	1.8	1.554	
·146	31.870	1.16.016	-27.999	-17.631	-45	11.067	
·74	31.870	420.744	201.674	261.931	463		M. please see clause (b) of form A prescribed in G.O. No-FL 746-95/Sy.F.232-17-1 dt 5.8.19 and memo No FL 4 dt 12.1.20.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT

( )

the *191*

Section C: A
File No. 3-Cit
Serial No. 7.

No. H 5658
of 13 March 20

Date of issue.....13/3/20.....

Signed.....W Spencer.....

To

The Comptroller in Mysore

Sir,

With reference to the Capital and Revenue Accounts for October 1919, forwarded with your letter No B 6/5 1860 dated 25-2-1920, I am directed to make the following ob...

Class I. A. - H. Mysore - Nanjunda Rs
Net receipts during the month 107,856
Net receipts for Octr 1918 168,645

It may be stated if the apparent fall during the month is due to resumption of Branch lines.

over.

lass IV- Hydro-Electric Power Works

2. Bangalo " Lighting

Net recei

1.317 as against Rs. 72,676 for Oct 1918

What has fall in the net receipts due to may be explained

Mysore city lighting and

May the net receipts of the month. under report one -5182 against + 1634 in the same month of previous year reasons

lass V. Industrial Works.

2. Sandal oil factory Bangalore

3. Sandal oil fact. Mysore

No entries have been made under working expenses for the month for the two factories - and yet net receipts have been calculated entered in the Statt

Class I

The cap. Bangalore should be separated from the Jag for Mysore Hamilton shown in diff. place

Class III

Col 9 net receipts of

List of enclosures. Corresponding month of last year in 1st blank.

a note

mil 13.20

& Secy to Govt

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. AD. Mis. 299

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore the 26th February 1920.

FROM

T. Satyaraj Chetty Esq., B.A
~~M. N. KRISHNA RAO, ESQ., B.A.~~,
Offg. Comptroller to the Government
His Highness the Maharaja of Mysore.

To

M. N. Krishna Rao, Esq.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

With reference to your No.Fi.4619/C.A.3-19-5 of 5th February 1920 calling for the annual abstract of the Capital and Revenue Accounts of Production works for 1918-19, I have the honor to inform you that as the information regarding Revenue required for the detailed and abstract account of Varni Vilas Sagar Works and other items coming under Class II "other Irrigation works" have not yet been received from the Deputy Commissioners, the submission of the account delayed.

Reminders have been issued and on receipt of the information no time will be lost in submitting the return which is practically ready compiled but for these details.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

WD.0922—GPB—3,000—11-12-16

C. O. 42-Rec.—17.]

....Department

91

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

WD 34- GBPM—10,000—7-8-19.

MYSORE RAILWAYS.

No.
Encs

OFFICE OF THE AUDITOR,
No. 116, MILLER TANK ROAD,

Dated Bangalore, 31st March *19*20

337

FROM

L. BISHTOPANTH BADAMI, ESQ., B.A.,
Auditor, Mysore Railways,
Bangalore.

To

Krishna Rao, Esq., B.A.
Secretary to the Government
His Highness the Maharaja of Mysore,
Financial Department, Bangalore.

SIR,

Abstract of Monthly Capital and Revenue Accounts for the month of 1919.

.....

I have the honor to forward herewith the above account for your information.

I Have the honor to be,
Sir,
Your most obedient servant,

L. Bishtopanth Badami

Auditor,
Mysore Railways.

Mysore Railways. — Abstract of Monthly Capital

Name of Work	Capital Outlay Expenditure			Total Mileage of the lines	Gross Rece	
	up to end of previous month	during the month	Total		up to end of previous month	during the month
I. A. - Mysore State Railways worked by the M.S. & R. Co:						
i. Kolar Gold Fields Ry (B.G.)	12,16,619	...	12,16,619	9·88	68638	16,047
ii. Mysore-Harihar Ry (M.G.)	1,92,92,892	89,482	1,93,82,374			
iii. Bangalore-Hindupur	2,526,144	...	25,26,144	261·60	15,64,690	2,51,689
Total A.	2,30,35,653	89,482	2,31,25,137	271·48	16,33,328	2,67,736
B. - Railways worked by the State:						
i. Kolar District Railway.	19,44,296	-9,765	19,34,531	63·51	87,593	13,393
ii. Bangalore-Chickballapur Ry.	11,56,469	9,700	11,66,169	38·69	53,726	12,807
iii. Tarikere-Narasimharayapur Tramway	6,44,620	-15,392	6,29,228	26·60	10,783	2,155
iv. Mysore-Arsikere Railway	93,89,823	42,874	94,32,697	102·95	1,92,334	41,912
v Tadaka-Hebbe Tramway	1,29,410	18,707	1,48,117	...	...	...
vi Kemmangundi Benkipur Ty	57,332	5,921	63,253	...	...	...
vii Agasanahalu Benkipur Ty	52,899	5,938	58,837	...	...	...
viii Chitaldrug-Chickjajur Ry	490,716	-132,152	3,58,564	...	...	...
ix Shimoga-Arasalu Railway	61,399	6,573	67,972	...	...	...
x Stores (Special Suspense)	3,39,570	...	3,39,570	...	...	...
xi Bangalore-Mysore Railway	740	73	813	86·03	2,55,146	18,769
xii Mysore-Nanjangud Railway	6,61,274	...	6,61,274	15·80	19,685	9,671
xiii Birur-Shimoga Railway	24,38,418	19	24,38,437	37·92	31,740	19,442
xiv Nanjangud-Hardanahally Railway	...	15·9	15·9	...	...	...
Total B.	173,66,966	-67,345	172,99,621	371·50	6,53,007	2,18,149
Grand Total	404,02,621	22,137	404,24,758	642·98	22,86,335	4,85,885

and Revenue Accounts for December 1919

Revenue											
		Working Expenses				Net Receipts					
to date	Rate per mile per month	up to end of previous month	during the month	to date	Rate per mile per month	up to end of previous month	during the month	to date	Rate per mile per month	Length of the corresponding month of the last year.
54,685	1624	44,513	9,001	53,514	911	24,125	7046	31,171	713	5,965
16,379	962	10,11,431	148,274	11,59,705	567	5,53,259	103,415	6,56,674	395	139,947
01,064	986	10,55,944	157,275	12,13,219	579	5,77,384	1,10,461	6,87,845	407	145,912
70,986	211	79,284	5,354	84,638	84	8,309	8,039	16,348	127	1,122
8,533	331	30,148	4,767	34,915	123	25,579	8,040	33,619	208	5,607
12,938	81	8,077	1,081	9,158	41	2,705	1,074	3,779	40	-822
34,246	407	1,33,759	15,599	1,49,358	152	58,575	26,313	84,888	253	-3,429
...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...
3915	1,381	101,348	44,190	145,538	514	153,798	74,579	228,397	867	...
9,356	612	7,020	3,600	10,620	228	12,665	6,071	18,736	384	2,859
1,182	513	13,180	7,236	20,416	191	18,560	12,206	30,766	322	6,821
...	...	...	...	...	...	...	...	...	...	...
1,156	587	372,816	81,827	454,643	220	280,191	136,322	416,513	367	12,158
12,220	756	14,28,760	2,39,102	16,67,862	872	85,75,575	2,46,783	1104,358	384	158,070

T. [illegible]

31. 3. 20

Auditor

Mysore Railways

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to.
No. 2255/Books. 4-3-'20

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 5 Apr *1920.*

FROM

Chetty, Esq., B.A.,
~~N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

M. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the herewith the Capital and Revenue Accounts for November 1919. The accompanying extract from letter No. A.X.1599 dated 24th February 1920 received from the Auditor, Mysore Railways, explains the variations under Railways. The variations under other heads are ~~expected~~ explained in the remarks column of the statement.

I have the honor to be,
Sir,
Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD.0322—GPB—3,000—11-12-16

C. O. 42-Rec.—17|

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Extract from

~~Copy of~~ letter No.A.X.1599 dated 24th February 1920, from the Auditor, Mysore Railways, Bangalore, to the Comptroller to the Government of - Mysore, Bangalore.

========

Class I.B.Railways worked by the State.

(1) Compared with the corresponding month of the last year, the Net Receipts of the Railways I to IV show improvement during the month, which is due to two causes:-

se in Revenue under K.D. and M.A. Railways.

se in Working Expenses owing to relief afforded by the
ed Branch Lines.

ed with the figures for October 19 there is a heavy fall
pts during this month as a result of less Revenue and
. The Dasara traffic in October 19 explains the large
month and the fall in the next. Working Expenses in-
it of certain charges incurred only in this month and
in excess of those of the previous.

State Railways worked by M. & S. Railway Company.

, Receipts of the month have fallen as compared with thos
ding month of the previous year. The handing over of th
explain the fall under Metre Gauge, but not fully, -
ison of the percentage of Working Expenses as detailed
ows that the Working Expenses are ...adily rising. This
nvestigation.

=======

Vide overleaf.

Month		Percentage of Working Expenses to Gross Earnings.	
April	19	b.G. 45	M.G. 46
May	19	43	44
June	19	47	48
July	19	48	49
August	19	55	56
October r	19	54	55
November	19	64	65

September 19. (Need not be compared as the half yearly adjustments cause abnormal variations.)

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to prev mo
Class I—Railways.							
A State Rys. worked by M. and S. M. Ry. Company							
I. Kolar Gold Fields (M.G) ..	12,16,312	307	12,16,689	56,638	12,000	68,638	36
II. Mysore—Harihara (B.G) ..	192,90,612	2,280	192,92,892	1352,690	212,000	15,64,690	8,71
III. Bangalore—Hindupur ,, ..	25,26,144	—	25,26,144				
~~IV. Birur—Shimoga ,, ..~~							
~~V. Mysore—Nanjangud ,, ..~~							
Total ..	230,33,068	2,587	230,35,655	14,09,328	224,000	16,33,328	907.
B. Railways worked by the State.							
I. Kolar District Railways ..	19,44,267	29	19,44,296	71,749	15,844	87,593	
II. Bangalore—Chikballapur Light Railway	11,56,295	174	11,56,469	46,904	8,822	55,72	
III. Tarikere—Narasimharajpura Tramway	6,51,489	—6,869	6,44,620	9,385	1,398	10,78	
IV. Mysore—Arsikere Railway ..	93,63,430	26,393	93,89,823	160,526	31,808	192,33	
V. Thadasa—Hebbe Tramway ..	1,22,728	6,682	1,29,410				
VI. Kemmangundi—Benkipur Tramway	51,332	6,000	57,332				
VII. Agasanahadlu—Benkipur Tramway	45,605	7,294	52,899				
VIII. Chickjajur—Chitaldrug Railway.	344,564	146,152	490,716				
IX Shimoga Arasalu	48,298	13,101	61,399				
X Stores. (Special Suspense)	339,570	—	339,570				
XI Bangalore Mysore Rly	420	320	740	152,346	102,800	255,146	
XII Mysore Nanjangud ,,	661,274	-	661,274	15,091	4,594	19,685	
XIII Birur Shimoga ,,	24,38,418	-	24,38,418	16,499	15,241	31,740	
Total ..	171,67,690	199,276	173,66,966	472,500	180,507	653,007	2
Grand Total	402,00,758	201,863	404,02,621	18,81,828	404,507	22,86,335	11

VENUE ACCOUNT FOR November 1919

WD 1698 -GPB—100—17-3-19

evenue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
nd of ous th	During the month	Total	Up to end of previous month	During the month	Total		
513	8,000	44,513	20,125	4,000	24,125	6,282	
431	140,000	10,11,431	481,259	72,000	553,259	122,152	
144	148,000	10,55,944	5,01,384	76,000	577,384	128,434	
159	9,125	79,284	1,590	6,719	8,309	-3900	
302	4,846	30,148	21,603	3,976	25,579	431	
304	773	8,077	2,080	625	2,705	-327	
497	17,262	133,759	44,029	14,546	58,575	-3585	
985	55,363	101,348	106,361	47,437	153,798		
545	2,475	7,020	10,546	2,119	12,665	2038	
970	8,210	13,180	11,529	7,031	18,560	6,202	
762	98,054	372,816	197,738	82,453	280,191	859	
706	246,054	14,28,760	6,99,122	158,453	8,57,575	129,293	

Names of works	Capital Outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to e previ mon
Class II—Irrigation.							
A. Krishnarajasagara :—							
1. Reservoir and the two new low level canals fed by it ..	140.74.439	137.966	142.12.405				
2. Canals above the Reservoir :—							
(a) Hemagiri	1.02,410	752	1.03.162				
(b) Mandagere	5.95.219	2.128	5.97.347				
(c) Chamaraj Right Bank Canal ..	13.34.083	4.075	13.38.158				
ation of a new Y Sabhehom	15,352	–	15,352				
3. Canals which receive Summer supply from the Reservoir :—							
(a) Rajaparameshwari ..							
(b) Ramaswami							
(c) Madhavamantri ..							
(d) Chicka Devaraya Sagar ..							
(e) Devaraya							
(f) Viraja Nadi ..							
(g) Bangara Doddi ..							
otal ..	161.21.803	144.921	162.66.724				
B. Vani Vilas Sagar	48.87.674	–	48.87.674				
C. Other Irrigation Works ..	97.32.724	414	97.33.138				
Grand Total	307.42.201	145.335	308.87.536				

; ACCOUNT FOR November - 1910

WD 1698—GPB—100—17-8-19

Revenue					Net Receipts of the corresponding month of last year	Remarks
Working Expenses		Net Receipts				
During the month	Total	Up to end of previous month	During the month	Total		
43	937	5.180	-4243	-937	-5.180	

a Superintending Engineer States that Capital outlay for development of Canal which receive Supply from the Re has been incurred

✓ 43	937 ✓	5,180 ✓	-4243 ✓	-937 ✓	-5.180 ✓	
-9	1.482	5.411				
11	-167	6.804				
✓ 43	2.252 ✓	17.395				

Names of works	Capital outlay			Gross Receipts			Up to e previ mon
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	
Class III—Public Wor							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	849.567	2,192	851.759	12.712	2,492	15.204	
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	17.63.375	–	17.63.375	59.524	13.708	73.232	3
4. Chamarajendra Water Works ...	32,64,598	3,255	32.67.853	13.572	2.935	16.507	7
5. Vani Vilas Water Works .	14.96.208	180	14.96.388	4,628	1,252	5.880	1
Total ..	73.73.748	5.627	73.79.375	90.436	20,387	110. 823	14
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply ..	9335295	76,166	94.11.461	673,481	303,705	9.77.186	1
2. Bangalore City Lighting and Power	12,91,124	7,129	12,98,253	96,230	19,730	1,15,960	
3. Bangalore C. and M. Station Lighting and Power	4,97,329	857	498,186	61.615	11.856	73.471	
4. Mysore City Lighting and Power..	7,99,123	–4,063	7,95,060	43.355	8013	51.368	
5. Bangalore City Telephone ..	F						
Total ..	1192871	80.089	120.02.960	8.74.681	343304	12.17.985	
Class V. Industrial works:—							
1. Iron Works ..	12.07.249	103.721	13.10.970	–	–	–	
2. Sandal Oil Factory, Bangalore ..	1.18.001	–	1.18.001	5.08.079	2.75.816	783.895	
3. Sandal Oil Factroy, Mysore ..	446269	–3.148	4,43,121	3.14.085	21.911	335.996	1
4. Other Industrial Works ..	2,22,610	12,705	2,35,315	70.386	48.355	1.18.741	1
Total ..	19.94.129	1.13.278	21.07.407	8.92.550	346082	12.38.632	4
Class VI Miscellaneous.	M						

(a) please see note (b) under Form A pa
and memo No. 7e 4099 dt. 8 C.F. 88-14

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up pre m
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	849.567	2.192	851.759	12.712	2.492	15.204	2
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	17.63.375	–	17.63.375	59.524	13.708	73.232	
4. Chamarajendra Water Works ..	32,64,598	3.255	32.67.853	13.572	2.935	16.507	
5. Vani Vilas Water Works	14.96.208	180	14.96.388	4.628	1.252	5.880	
Total ..	73.73.748	5.627	73.79.375	90.436	20,387	110. 823	14
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply ..	9335295	76.166	94.11.461	6.73.481	3.03.705	9.77.186	
2. Bangalore City Lighting and Power	12.91.124	7.129	12.98253	96.230	19.730	1.15.960	
3. Bangalore C. and M. Station Lighting and Power	4.97.329	857	4.98.186	61.615	11.856	73.471	
4. Mysore City Lighting and Power..	7.99.123	–4.063	7.95.060	43.355	8.013	51.368	
5. Bangalore City Telephone ..	F						
Total ..	1192871	80.089	120.02960	8.74.681	3.43.304	12.17.985	
Class V. Industrial works:—							
1. Iron Works ..	12.07.249	103.721	13.10.970	–	–	–	
2. Sandal Oil Factory, Bangalore ..	1.18.001	–	1.18.001	5.08.079	2.75.816	783.895	
3. Sandal Oil Factroy, Mysore ..	4.46.269	–3.148	4.43.121	3.14.085	21.911	335.996	
4. Other Industrial Works ..	2.22.610	12,705	2,35,315	70.386	48.355	1.18.741	
Total ..	19.94.129	1.13.278	21.07.407	8.92.550	3.46.082	12.38.632	
Class VI Miscellaneous.	M						

(M) please see note (h) under form A 4
and memo No 7E 4099 dt 12.1.09
C.F. 88-14

NUE ACCOUNT FOR November 1919.

[illegible] 1698—GPB—100—17-3-19

Revenue							Remarks
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	
[illegible] ad of us th	During the month	Total	Up to end of previous month	During the month	Total		
[illegible]950	275	26,234	−13,247	2,217	−11,030	※	(B) Central Industrial Workshop has taken the place of this Shop the former is included under class V.
[illegible]045	[illegible]	48,649	22,881	1,702	24,583	35,256	
[illegible]901	4,620	76,521	−58,329	−1,685	−60,014	−38,801	Executive Engineer, Water Supply Division is addressed to explain why the maintenance charges are heavy —
[illegible]913	3,437	16,650	−8,285	−2,485	−10,770	※	
[illegible]418	20,638	168,054	−56,980	−251	−57,231		※ figures not available.
[illegible]685	4,035	134,120	5,43,856	299,670 (c)	8,43,526	269,196	(c) Increase over the net receipts of November 1918 is due to gross Rs being more and and working expenses being less during Nov. 19.
[illegible]787	26,781	58,568	64,443	−7,051 (a)	57,392	15,778	
[illegible]076	4,345	12,421	53,079	7,511	60,590	6,077	(a) Minus figures are due to working expenses being more on account of an expenditure under Suspense of Rs 15,481 of Rs 7,400/- against items 2 & 4 respectively
[illegible]918	13,038	51,956	4,437	−5,025 (a)	−588	7,489	
[illegible]966	48,199	257,065	6,65,815	295,105	9,60,920	298,540	F. This has not yet been worked as a revenue yielding concern
							※ Gross Receipts nil
[illegible]552	−12,461	1,68,091	3,24,527	288,277	6,15,804	194,511	
[illegible]076	15,610	1,47,986	1,81,709	6,301	1,88,010	79	
[illegible]016	8,640	1,24,656	−45,630	39,715	−5,915	−14,967	※ Outlay from 1.4.17 shown. No income will be shown from the beginning of the concern as soon as the evaluation of buildings machinery etc is completed. by the Director of Industries vouchers who has again been addressed in this matter.
[illegible]8,944	11,789	4,40,733	4,63,606	334,293	7,97,899	1,79,623	(K.) Soap factory and central Industrial workshop receipts are more than that of November 18 and chiefly accounts for the increase over the previous [illegible] during November.

[illegible]ribed in Go. No 7R746-95 dt 8/5/18
G.F. 232-17-1

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 2256/Books. E/-3 dtd:

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 3 April 1920

No. 3436
1919-1920.
SECTION C. A.
Encls. 3-9
13

FROM

27210

P. Satyaraj Chetty, Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

1) Acknowledged with thanks
2) Put up the M. A. returns

To

M. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue accounts for December 1919.

I have the honor to be,
Sir,
Your most obedient servant,

P. Satyaraj Chetty
Comptroller.

WD.0322—GPB—3,000—14-12-16

C. O. 42-Rec.—17]

....Departmen

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysor

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dep

Dated

Despatched

Received

No.....

Subject matter.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to prev mo
Class I—Railways.							
A State Rys. worked by M. and S. M. Ry. Company							
I. Kolar Gold Fields (B.G.)	12.16.619	–	12.16.619	68.638	16.047	84.685	44
II. Mysore—Harihara (M.G.)	19292.892	89.482	19382.374	15.64.690	251.689	18.16.379	10.11.
III. Bangalore—Hindupur ,, ..	25.26.144	–	2526.144				
~~IV. Birur—Shimoga~~ ..							
~~V. Mysore—Nanjangud~~ ,, ..							
Total ..	230 35 655	89.482	23125.137	16.33.328	267.736	19.01.064	10.55.
B. Railways worked by the State.							
I. Kolar District Railways ..	19.44.296	–9.765	19.34531	87.593	13.393	100.986	79
II. Bangalore—Chikballapur Light Railway	11.56.469	9.700	11.66.169	55.726	12.807	68.533	30
III. Tarikere—Narasimharajpura Tramway	6.44.820	–15.392	6.29.228	10.783	2.155	12.938	8
IV. Mysore—Arsikere Railway ..	9389.823	42.874	9432.697	192.334	41.912	234.246	133.
V. Thadasa—Hebbe Tramway ..	1.29.410	18.707	1.48.117	–	–	–	
VI. Kemmangundi—Benkipur Tramway	57.332	5.921	63.253	–	–	–	
VII. Agasanahadlu—Benkipur Tramway	52.899	5.938	58.837	–	–	–	
VIII. Chickjajur—Chitaldrug Railway.	490.716	–132.152	358.564				
Shimoga Arsikere Ry –	61.399	6.543	67.942				
Stores. (Special Suspense)	3.39.570	–	3.39.570				
Bangalore Mysore Ry –	740	73	813	255146	1.18.769	373.915	101.
VII Mysore Nanjangud Ry –	6.61.274	–	6.61.274	~~24.96~~ 19.685	9.671	29.356	7.
VIII Birur Shimoga Ry –	24.38.418	19	24.38437	31.940	19.442	51.182	13.
IX Nanjangud Hardanahalli Ry	–	159	159				
Total ..	173.66.966	–67.345	172.99.621	6.53.007	218.149	841.156	372.
Grand Total	40402.621	22.137	40424.758	22.86.335	485885	2772.220	1428

ENUE ACCOUNT FOR December 1920.

WD 1698 -GPB—100—17-3-19

Revenue

Working Expenses		Net Receipts			Net Receipts of the corresponding month of last year	Remarks
f During the month	Total	Up to end of previous month	During the month	Total		
9.001	53.514	24.125	7.046	31.171	5.965	
148.274	1.59.705	553.259	103.415	6.56.674	139.947	
157.275	12.13.219	577.384	1.10.461	6.87.845	145.912	
5.354	84.638	8.309	8.039	16.348	1.122	
4.767	34.915	25.579	8.040	33.619	5.609	
1.081	9.158	2.705	1.094	3.799	−822	
15.599	149.358	58.575	26.313	84.888	−3.429	
—	—	—	—	—	—	
—	—	—	—	—	—	
—	—	—	—	—	—	
44.190	1.45.538	1.53.798	74.579	2.28.377	—	
3.600	10.620	12.665	6.071	18.736	2.859	
7.236	20.416	18.560	12.206	30.766	6.821	
81.827	4.54.643	2.80.191	136.322	4.16.513	12.158	
239.102	16.68.862	8.57.575	2.46.783	11.04.358	158.070	

Names of works	Capital Outlay						
	Expenditure			Gross Receipts			
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to previ mor
Class II—Irrigatior							
A. Krishnarajasagara :—							
1. Reservoir and the two new low vel canals fed by it ..	142.12.705	1.17.948	143.30.653				
2. Canals above the Reservoir :—							
(a) Hemagiri	1.03.162	155	1.03.317				
(b) Mandagere	5.97.347	1.741	5.99.088				
(c) Chamaraj Right Bank Canal ..	13.38.158	4.864	13.43.022				
vation of a New Yd above from.	15.352	—	15.352				
3. Canals which receive Summer supply from the Reservoir :—							
(a) Rajaparameshwari ..							
(b) Ramaswami							
(c) Madhavamantri ..							
(d) Chicka Devaraya Sagar ..	—	328	328				
(e) Devaraya							
(f) Viraja Nadi ..							
(g) Bangara Doddi ..							
Total ..	16266.724	125.036	16391.760				5.180
Vani Vilas Sagar	48.87.674	—	4887.674				5.411
Other Irrigation Works ..	97.33.138	—	97.33.138				6.804
Grand Total	30887.536	125.036	310.12.572				17.395

E ACCOUNT FOR December 1929.

W D 1698—G P B—100—17-3-19

Revenue							
Working Expenses			Net Receipts			Net receipts of the corresponding month of last year	Remarks
…f	During the month	Total	Up to end of previous month	During the month	Total		
	902	6,082	−5,180	−902	−6,082		
							(c) Vide r… ate in the last month's return against this column
	902	6,082	−5,180	−902	−6082		
	2,213	7,624					
	2,474	9,278					
	5,589	22,984					

Names of works	Capital outlay						
	Expenditure			Gross Receipts			
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to previous m
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	851.759	1.937	853.696	15.204	2.286	17.490	26
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	17.63.375	–	17.63.375	73.232	14.367	87.599	48
4. Chamarajendra Water Works ..	32.67.853	82	32.67.935	16.507	2.697	19.204	41
5. Vani Vilas Water Works ..	1496.388	–	1496.388	5.880	2.216	8.096	16
Total ..	73.79.375 ✓	2.019 ✓	73.81.394 ✗	110.823 ✓	21.566 ✓	132.389 ✗	168
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply . ..	94.11.461	35.593	94.47.054	9.77.186	98.937	10.76.123	1.31
2. Bangalore City Lighting and Power	12.98.253	18.864	13.17.117	1.15.960	16.397	1.32.357	51
3. Bangalore C. and M. Station Lighting and Power	498.186	514	498.700	73.471	12.216	85.687	19
4. Mysore City Lighting and Power..	7.95.060	-18.213	7.76.847	51.368	23.872	75.240	51
5. Bangalore City Telephone ..	F. ●						
Total ..	120.02.960 ✓	36.758 ✓	120.39.718 ✗	12.17.985 ✓	151.422 ✓	1369.407 ✗	259
Class V. Industrial works:—							
1. Iron Works	13.10.970	26.001	13.36.971				
2. Sandal Oil Factory, Bangalore ..	1.18.001	3.611	1.21.612	7.83.895	4.66926	12.50.821	1.68
3. Sandal Oil Factroy, Mysore ..	4.43.121	314	4.43.435	3.35.996	34.092	3.70.088	1.47
4. Other Industrial Works ..	235315	7.286	2.42.601	1.18.741	37.308	1.56.049	1.24
Total ..	21.07.407 ✓	37.212 ✓	21.44.619 ✗	12.38.632 ✓	538.326 ✓	17.16.958 ✗	440
Class VI Miscellaneous.	M						

ENUE ACCOUNT FOR December 1919.

WD 1698—GPB—100—17-3-19

Revenue							Remarks
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	
nd of ous th	During the month	Total	Up to end of previous month	During the month	Total		
-34	4.335	30.569	— 11.030	-2.049	-13.079	X	B. Central Industrial workshop has taken the place of this shop. The former is included under class V. The Executive Engineer, Water Supply Division is addressed to explain why the maintenance charges are heavy. X figures not available
649	15.510	64.159	24.583	-1.143	23.440	55465	
521	8.834	85.355	— 60.014	-6.137	— 66.151	-44.775	
050	2.284	18.934	—10.770	— 68	—10.838	-20.448	
54 ✓	30.963 ✓	199.017 X	-57.231 ✓	-9.397 ✓	—66628		
120	16.761	150.881	843526	(a) 82.176	92.5702	164703	(a) The receipts on account of the power supplied to mining Companies during this year are nearly Rs 1.08.000/- less than those of December 18 according to the Booked figures hence the fall in the net receipts during Dec. 19
568	7.742	66.310	57.392	(b) 8.655	66.047	12805	(b) Fall due to gross Receipts being less and working expenses more than those of Dec. 18.
421	3.296	15.717	60.590	8.920	69.510	9.884	
9.56	13.347	65.303	—588	10.525	9.937	11.669	
65 ✓	41.146 ✓	298.211 X	960.920 ✓	110.276 ✓	10.71.196 X	199.061 ✓	F. This has not yet been worked as a revenue yielding Concern
91	79.423	247.514	6.15.804	(c) 387.503	10.03.307	470616	(a) Chiefly represents working expenses
986	2.69797	4.17.783	1.88.010	(a) -235705	-47.695	114	(c) Last year no working expenses appeared in the books during Dec. While a sum of about 80 thousand has appeared this year. This explains the fall in the net receipts as compared with that of December 18.
656	65.342	1.89.998	-5.915	-28.034	-33.949	-31.789	
33 ✓	414562	855.295 X	7.97.899 ✓	1.23.764 ✓	9.21.66 X		M) Please see remarks made in the last month's return against these Columns

ase address all future communications
o the Comptroller to the Govt. of H. H.
e Maharaja of Mysore.
In reply to this Comn. please refer to

oks 2411.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the April 1920 27.4.1920

DIARY NO 3653

SECTION 3-19

T.Satyaraj Chetty, Esq., B.A.,
~~H. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

M. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

Adverting to your letter No.Fl.5658/CA.3-19 dated 13-3-20 making certain observations on the Capital and Revenue Accounts for October 19, I have the honour to state as follows:-

Item No.(1) Net receipts of the Bangalore City Power and Lighting for October 18 is Rs.12,676/- and not Rs.72,676 as given in the statement. The net receipts of October 19 viz., Rs.19,317 when compared with that for October 18 as given above shows an increase of Rs.6641 only which is the net result of large variations in gross Receipts and working expenses.

Item No.(2) The minus figure (-5,182) under Mysore City Lighting and Power. Net receipts during the month is due to a suspense debit of Rs.9864/- having appeared in the accounts on account of expenditure incurred on Ornamental Lamp posts work in Mysore and also for value of materials issued to several Palace and Municipal Works.

Item No.(3) No entries have been made under working expenses of the factories as their adjustment was not made during the month. These adjustments have however been subsequently made.

Item No.(4) The Auditor, Mysore Railways has been asked to atte

WD.0922—GPB—3,000—11-12-16

C. O. 42-Rec.—17j

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore,

To

.....Esq.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

to the observation in his future reports.

Item No.(5) Class III Public Works "column of" net receipts of the corresponding month of last year was left blank as the figures for the concerns coming under this head were not available.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 2568/Books. 4/-2

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 17th *May* 1920.

Off. No. 3854

1919.020
Secretariat C. a.
Serial No. 3-19
Special No. 14.

31350

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

To

M. N. Krishna Rao, ..., ESQ., B.A.,
Secretary to the Government of Mysore,
Financial ..... *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for January 1920. The portion relating to Railways will be forwarded to you as soon as it is received from the Rail Office.

I have the honor to be,
Sir,
Your most obedient servant,

WD.0022—GPB—8,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Names of works	Capital Outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS II—IRRIGATION						
A. KRISHNARAJASAGARA:—						
1. Reservoir and the two new low level canals fed by it ...	14330653	104242	14434895			
2. Canals above the Reservoir:—						
(a) Hemagiri ...	103317	216	103533			
(b) Mandagere ...	599088	1533	600621			
(c) Chamaraj Right Bank Canal ...	1343022	16596	1359618			
(d) Formation of a new Yedatore town ...	15352	-	15352			
3. Canals which receive Summer supply from the Reservoir:—						
(a) Rajaparameshwari ...						
(b) Ramaswami						
(c) Madhavamant ...						
(d) Chicka Devaraya Sagar ...	328	183	511			
(e) Devaraya						
(f) Viraja Nadi ...						
(g) Bangara Doddi ...						
TOTAL ...	16391760	122770	16514530			
VANI VILAS SAGAR	4887674	-	4887674			
OTHER IRRIGATION WORKS ...	9733138	350	9733488			
GRAND TOTAL ...	31012572	123120	31135692			

[redacted]UE ACCOUNT FOR January 1920.

D 2101—GPB—500—5-5-20

[redacted]	Total	Net Receipts			Net Receipts of the corresponding month of last year	Remarks
		Up to end of previous month	During the month	Total		
[redacted]						(A) please see note (b) under form A prescribed in G.O. No. 746-45 / G.F. 232-17-1 of 5.8.1928.
[redacted] 082	1,429	7	5	11	A	"A"
[redacted] 624	1,333	8	57			
[redacted] 278	2,444	11	22			

Names of works	Capital outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS III—PUBLIC WORKS.						
PUBLIC WORKS OTHER THAN IRRIGATION						
1. Government Rentable Buildings ...	853.696	3.113	856.809	17.490	2.634	20.124
2. Public Works Workshop ...	B					
3. K. G. F. Water Supply ...	17.63.375	—	17.63.375	87.599	14.574	102.173
4. Chamarajendra Water Works ...	32.67.935	156	32.68.091	19.204	3.028	22.232
5. Vani Vilas Water Works ...	14.96.444	606	14.97.050	8.096	1.073	9.169
TOTAL ...	73.81.450	3.875	73.85.325	1.32.389	21.309	153.698
CLASS IV—HYDRO ELECTRIC POWER WORKS AND OTHER ELECTRICAL WORKS.						
CAUVERY POWER SCHEME.—						
1. K. G. F. Electrical Supply	9447.054	4.696	94.51.750	10.76.123	213.111	12.89.234
2. Bangalore City Lighting and Power ...	13.17.117	32.432	13.49.549	1.32.357	40.233	1.72.590
3. Bangalore C. and M. Station Lighting and Power	498.700	699	499.399	85.687	14.387	1.00.074
4. Mysore City Lighting and Power	7.76.847	-7908	7.68939	75.240	7.700	82.940
5. Bangalore City Telephone ...	B					
TOTAL ...	120.39.718	29.919	120.69.637	13.69.407	275.431	16.44.838
CLASS V.— INDUSTRIAL WORKS.—						
1. Iron Works	13.36.971	185.362	15.22.333	—	—	—
2. Sandal Oil Factory, Bangalore ...	1.21.612	—	1.21.612	12.50.821	510.187	17.61.008
3. Sandal Oil Factory, Mysore ...	443.435	—	443.435	3.70.088	409	3.70.497
Other Industrial Works ...	2.42.601	12.706	2.55.307	1.56.049	2.839	1.58.888
TOTAL ...	2144.619	198.068	23.42.687	17.76.958	513.435	22.90.393
CLASS VI—MISCELLANEOUS	B					

ND REVENUE ACCOUNT FOR January 1920

WD 2404--GPB—500--5-5-20

Revenue							
Working expenses			Net Receipts			Net receipts of corresponding month of last year	Remarks
Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total		
30.569	11.061	41,630	—13.079	—8.427	—21.506	B.	B. please see remarks made in the previous returns against this place
64.159	5.052	69.211	23.440	9.522	[illegible]	3,922	The Ex. Engineer states in this No. 23 of 23.1.20 that in proportion to the estimate the expenditure is not heavy
85.355	10.763	96.118	—66.151	—7.735	—73886	—7.782	
18.934	4.309	23.243	—10.838	—3.236	—[illegible]074	1.809	
199.017	31.185	230.202	—66,628	—9.876	—[illegible]504		
1.50.881	32,008	1.82.889	9.25.702	181.103 (a)	11.[illegible]05	229.049	(a) The receipts on account of the power supplied to mining Companies during this year are Rs 52.684. less than that of January 19 according to the Booked figures. Hence the fall in the net receipts during January 1920
66.310	9.658	75.968	66,047	30,575 (b)	9[illegible]22	23.764	
15.717	2.982	18.699	69.510	11.405	[illegible]15	11.709	(b) A receipt of Rs 5.717 has appeared this year on account of the lighting supplied to municipality while no receipt have appeared during last year under the same head. This chiefly explains the increase over the last year's figure.
65.303	913	66.216	9.937	6.784 (c)	1[illegible]24	293	
298.211	45.561	3.43.772	10.71.196	2.29.870	13[illegible]6	14.813	
2.47.514	— *	2.47.514	10.03.307	510.187	10.[illegible]94	—255014 (d)	(c) There is an excess of nearly 100 under gross Receipts as compared with that of January 19. The remaining excess is due to the working expenses having been less than that of last year.
4.17.783	— *	4.17.783	—47.695	409	—[illegible]20	—252519 (d)	(d) minus figures are due to working expenses adjustments.
1.89.998	3.998	1.93.996	—33.949	—1.159 M.	—3[illegible]8	—18.645	* Working expenses adjustments not made during this month
855.295	3.998	8.59.293	9.21.663	509437	14.3[illegible]0	—526178	(M) The improvement of 17.486 over

The net receipts of the corresponding period of [illegible] year is due to working expenses being less during this year particularly under Soap fac[illegible], Weaving Factory, Coal Workshop, than that of last year.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 2634/Books. E – /

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 22nd May 1920.

DIARY No. 3940

1919 – 20
Section C. a
File No. 3-19
Serial No: 187

FROM

T. Satyaraj Chetty, Esq, B.A.,

~~M. N. KRISHNA RAO, ESQ., B.A.,~~

Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

To

M. N. Krishna Rao, Esq., B.A.

Secretary to the Government of Mysore,

Financial *Department.*

SIR,

In continuation of this office letter No.2568/Books dated 17t May 1920 forwarding Capital and Revenue accounts for January 1920', I have the honor to send herewith the accounts relating to Railways received from the Auditor, Mysore Railways with letter No.A.X.2240, dated 18/19th May 1920.

The observations made by him on the accounts are as follows:-

Class I B- Railways worked by the State.

(1). Compared with the corresponding month of the last year, th Net Earnings of the Railways I to IV show improvement during the month which is due to two causes Viz.,

i. Increase under Revenue under K.D. B.C.L. and M.A. Railways.

ii. Decrease in working Ezpenses owing to relief afforded by th resumed lines.

(2). Compared with the figures for December 19 there is a fall the Net Earnings of about Rs 30.000/- during this month which is due to

i.

WD.0322—GPB—3,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

... to the Govt. of

Maharaja of My

.....ESQ.,

e Govt. of Mysore,

Dept.

i. Decrease of about Rs 11,000/- in the Gross Earnings.

ii. Increase of about Rs 19,000/- in the Working Expenses. The increase in expenditure is due to a adjustment of fuel charges for the month of July and September 19 amounting to Rs 19,000/-

Class I. A.- State Railways worked by the M.&.S.M. Ry. Company

(3). Compared with the figures for the 1st month, there is an increase under Gross Earnings and Revenue Expenditure which is due to the adjustment of the difference between actual and approximate figures furnished by the M.&.S.M. Railway Company for September and December 1919.

I have the honour to be,

Sir,

Your most obedient servant,

J. Satyanarayana

Comptroller.

Names of works	Capital outlay					
	Expenditure			Gross Receipts		
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS I— RAILWAYS.						
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY						
I. Kolar Gold Fields Broad (gauge) ...	12,16,619	5.178	12.21.797	84,685	18,396	103,081
II. Mysore—Harihara Metre gauge ...	193,82,374	7.358	1.93.89.732	18.16.379	353.990	21.70.369
III. Bangalore—Hindupur ...	25.26.144	—	25.26.144	—	—	
TOTAL A ...	231.25.137	12.536	231.37.673	19.01.064	3.72.386	22.73.450
B. RAILWAYS WORKED BY THE STATE.						
I. Kolar District Railways ...	19.34.531	1.712	19.32.819	100.986	15.892	116.848
II. Bangalore—Chikballapur Light Railway	11.66.169	— 145	11.66.024	68.533	10.877	79.410
II. Tarikere—Narasimharajpura Tramway.	6.29.228	156	6.29.384	12.938	1,622	14,560
IV. Mysore—Arsikere Railway ...	94.32.697	2.84.401	97.17.098	234.246	50.480	284.726
V. Thadasa—Hebbe Tramway ...	1.48.117	6.883	1.55.000			
VI. Kemmangundi—Benkipur Tramway ...	63.253	9.919	73.172			
II. Agasanahadlu—Benkipur Tramway ...	58.837	10.606	69.443			
II. Chickjajur—Chitaldrug Railway ...	3.58.564	28.863	3.87.427			
IX. Shimoga—Arasalu Railway ...	67.972	14.705	82.677			
X. Stores. (Special Suspense)	3.39.570	—	3.39.570			
XI. Bangalore—Mysore Railway ...	813	1095	(a) 1.908	373.915	97.669	4.71.584
II. Mysore—Nanjangud do ...	6.61.274		6.61.274	29.356	11.791	41.147
III. Birur—Shimoga do ...	24.38.437	-	24.38.437	51.182	18.679	69.861
XIV. Nanjangud—Haradanahalli Railway...	159	428	587	—	—	—
TOTAL B. ...	172.99.621	2.55.109	176.54.820	8.71.156	2.07.010	10.78.166
GRAND TOTAL ...	404.24.758	3.67.735	407.92.493	27.72.220	5.79.396	33.51.616

E ACCOUNT FOR January 19

Revenue						
rking Expenses		Net Receipts			Net Receipts of the corresponding month of last year	
During the month	Total	Up to end of previous month	During the month	Total		
13,439	66,953	31,171	4,957	36,128	6,104	(a) The capital expenditure of this section prior to work has been included in the ~~Mysore Harihar Section~~ as at that time the whole line from Mysore to Harihar was treated as one single line and accounts maintained accordingly. The M & S.M. Company lines have been used to separate the expenditure pertaining to the Bangalore Mysore Section from the Mysore Harihar Section and on receipt of the figures the portion pertaining to the B & M. Section will be booked under that section and the M. H. Section relieved of the same.
244,218	14,03,923	6,56,674	109,772	7,66,446	123,645	
—	—	—	—	—	22,950	
257,657	14,70,876	6,87,845	114,729	8,02,574	152,699	
4,822	92,460	16,348	8,070	24,418	−13,882	
5,312	40,227	33,619	5,565	39,184	−3,870	
913	10,071	3,979	709	4,488	−434	
24,654	174,012	84,888	25,826	110,714	−13,839	
47,705	193,243	228,377	49,964	278,341	(b) ~~2,880~~	(b) The net earnings of this section for the period have been included in the Mysore Harihar Section, as at that time, the whole line from Mysore to Harihar was treated as one section and accounts maintained accordingly
5,758	16,378	18,736	6,033	24,769	2,887	
9,123	29,539	30,766	9,556	40,322	6,553	
—	—	—	—	—		
1,01,287	5,55,930	4,16,513	105,723	5,22,236	22,585	
3,58,944	20,26,806	11,04,358	2,20,452	13,24,810	130,114	

31867

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 2635/Books.Ef.2 15.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 22nd May *1920.*

2939

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919-20.
Section C.A.
File No. 3-19
Serial No: 46

To

M. N. Krishna Rao ....., Esq., B.A.,
Secretary to the Government of Mysore,
.....Financial.....*Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue counts for February 1920. The portion relating to Railways will b forwarded to you on receipt from the Railway Audit Office, which h intimated that it would be sent shortly.

I have the honor to be,
Sir,
most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD.0022—GPB—3,000—11-12-16

C. O. 42–Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H.H. the Maharaja of Mys

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

ABSTRACT MONTHLY CAPITAL AND RE

Names of works	Capital Outlay — Expenditure: Up to end of previous month	Capital Outlay — Expenditure: During the month	Capital Outlay — Expenditure: Total	Gross Receipts: Up to end of previous month	Gross Receipts: During the month	Gross Receipts: Total	U
CLASS II—IRRIGATION.							
A. KRISHNARAJASAGARA:—							
1. Reservoir and the two new low level canals fed by it ...	144.34895	93.368	145.28263				
2. Canals above the Reservoir:—							
(a) Hemagiri	1.03.533	174	1.03.707				
(b) Mandagere	6.00.621	1.811	6.02.432				
(c) Chamaraj Right Bank Canal ...	13.59.618	5.244	13.64.862				
(d) Formation of a new Yedatore town	15.352	—	15.352				
3. Canals which receive Summer supply from the Reservoir:—							
(a) Rajaparameshwari							
(b) Ramaswami							
(c) Madhavamantri ...							
(d) Chicka Devaraya Sagar ...	5.11	4.45	9.56				
(e) Devaraya							
(f) Viraja Nadi ...							
(g) Bangara Doddi ...							
TOTAL ...	165.14530	101.042	166.15572				A
VANI VILAS SAGAR	4887.674	—	4887.674				
OTHER IRRIGATION WORKS ...	97.33.488	16	97.33.504				
GRAND TOTAL ...	311.35692	101058	312.36750				A

ENUE ACCOUNT FOR February 1920.

WD 2404—GPB—500—5-5-20

Revenue						
Working Expenses			Net Receipts		Net Receipts of the corresponding month of last year	Remarks
to end of revious month	During the month	Total	Up to end of previous month	During the month		
7.511	2,818	10,329				
1.511	2818	10.329				
.959	775	9.739				
.722	2.528	14.256				
8.190	6.121	34.35				

Names of works	Capital outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS III—PUBLIC WORKS.						
PUBLIC WORKS OTHER THAN IRRIGATION						
1. Government Rentable Buildings ...	856809	2,493	859302	20,124	3,932	24,056
2. Public Works Workshop ...	B					
3. K. G. F. Water Supply ...	17,63,375	—	17,63,375	102,173	14,355	116,528
4. Chamarajendra Water Works ...	32,68,091	806	32,68,897	22,232	1,603	23,835
5. Vani Vilas Water Works ...	14,97,050	—	14,97,050	9,169	1,303	10,472
TOTAL ...	73,85,325	3,299	73,88,624	153,698	21,193	1,74,891
CLASS IV—HYDRO ELECTRIC POWER WORKS AND OTHER ELECTRICAL WORKS.						
CAUVERY POWER SCHEME.—						
1. K. G. F. Electrical Supply ...	9451750	168605	9620355	1289234	204892	1494126
2. Bangalore City Lighting and Power ...	1349549	24570	1374119	142590	25363	167953
3. Bangalore C. and M. Station Lighting and Power	499399	7107	506506	100074	11939	112013
4. Mysore City Lighting and Power	768939	13607	782546	82940	12403	95343
5. Bangalore City Telephone ...	B					
TOTAL ...	12069637	213889	12283526	1644838	254597	1899435
CLASS V.— INDUSTRIAL WORKS.—						
1. Iron Works	1522333	193833	1716166	—	—	—
2. Sandal Oil Factory, Bangalore ...	121612	1136	122748	1761008	293134	2054142
3. Sandal Oil Factory, Mysore ...	443435	5610	449045	370497	231	370728
4. Other Industrial Works ...	255307	—13	255294	158888	—	158888
TOTAL ...	2342687	200566	2543253	2290393	293365	2583758
CLASS VI—MISCELLANEOUS	B					

.ND REVENUE ACCOUNT FOR February - 192 7

WD 2404--GPB—500--5-5-20

Revenue							
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total		
41.630	2.162	43.792	-21.506	1.770	-19[illegible]31	B	B.- Please See remarks made against like places in the previous reports. The Ex. Engineer in his [illegible]23 of 23.1.20 States that in proportion to the estimates, the expenditure is not heavy.
69.211	7.907	77.118	32.962	6.448	39[illegible]10	550	
96.118	9.728	105.846	-43.886	-8.125	-52[illegible]11	-9.785	
23.243	8.338	31.581	-14.074	-7.035	-21[illegible]09	-6.326	
30.202	28.135	2.58.337	-76.504	-6.942	-83[illegible]46		
82.889	43.177	226.066	11.06.805	1.61.715 (a)	12.68[illegible]20	84.145	(a) Increase over the net receipts of Feb 19 is mainly due to the receipts on account of the power supplied to mining Companies being more than in last year and partly to the variations under other heads.
75.968	665	76.633	96.622	24.698 (b)	1.21.320	18.406	
18.699	2.670	21.369	80.915	9.269	90[illegible]84	8.867	
66.216	1.073	67.289	16.724	11.330 (c)	28[illegible]54	14.305	
13.772	47.585	3[illegible]357	13.01.066	2.07.012	15.08[illegible]78	128.723	(b) Increase due to less working expenses than in last year
47.514	258.498	506.012	15.13.494	34.636	1[illegible]	5.916	(c) Decrease due to larger variations from the figures of Feb 19 both under gross Receipts and working expenses.
17.783	4.25.300	8.43.083	-47.286	-425.069 (d)	-4.72[illegible]55	333	
93.996	3.136	1.97.132	-35.108	-3.136	-3[illegible]7	-8.966	(d) Includes working expenses adjustments. Readjustment of them during Feb 19 explains the large variations between the two sets of figures
59.293	6.86.934	15.46.227	14.31.100	-393.569	10.37[illegible]1	127.283	

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 2657/Books. E-1

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 26th May 1920.

DIARY No. 3973.

Fwd Secy
31 V 20

SECRETARIAT
BANGALORE
1 JUN 1920

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919 – 1920
Section. E&A
File No. 3-19
Serial No. 17

To

M. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

Sir,

In continuation of this office letter No.2635/Books of the 22nd instant forwarding Capital and Revenue Accounts for February 1920, I have the honor to forward herewith the accounts relating to - Railways for the same month received from the Auditor, Mysore Railways, with his letter No.A.X.2284 dated 21st/22nd May 1920.

I have the honor to be,

Sir,

Your most obedient servant,

R. Srinivasayya
for Deputy Comptroller.

MSR/26-5.

WD.0922—GPB—3,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.... Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No..... ....

——Subject matter:-

Names of works	Capital outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS I— RAILWAYS						
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY						
I. Kolar Gold Fields Broad (gauge)	12.21.797	620	12.22.417	103.081	12,650	1.15.731
II. Mysore—Harihara Metre gauge ...	193.89.732	2.051	193.91.783	21.70.369	295720	24.66.089
III. Bangalore—Hindupur , ...	25.26.144	—	25.26.144			
TOTAL A ...	231.37.673	2.671	231.40.344	22.73.450	308.370	25.81.820
B. RAILWAYS WORKED BY THE STATE.						
I. Kolar District Railways ...	19.32.819	3.473	19.36.292	1.16.878	14,273	1.31.151
II. Bangalore—Chikballapur Light Railway	11.66.024	655	11.66.679	79.410	11.990	91,400
III. Tarikere—Narasimharajpura Tramway.	6.29.384	960	6.30.344	14,560	1.717	16.277
IV. Mysore—Arsikere Railway ...	97.17.098	22.368	97.39.466	284.726	34.928	3.19.654
V. Thadasa—Hebbe Tramway ...	1.55.000	22.659	1.77.659	—	—	—
VI. Kemmangundi—Benkipur Tramway ...	73.172	14.512	87.684	—	—	—
VII. Agasanahadlu—Benkipur Tramway ...	69.443	8.902	78.345	—	—	—
VIII. Chickjajur—Chitaldrug Railway ...	3.87.427	15.751	4.03.178	—	—	—
IX. Shimoga—Arasalu Railway ...	82.677	20.160	1.02.837	—	—	—
X. Stores. (Special Suspense)	3.39.570	—	3.39.570	—	—	—
XI. Bangalore—Mysore Railway ...	1.908	222	2.130	4.71.584	112.477	584.061
XII. Mysore—Nanjangud do ...	661.274	—	661.274	41.147	6.865	48.012
XIII. Birur—Shimoga do ...	24.38.437	1.007	2439.444	69.861	21.739	91.600
XIV. Nanjangud—Haradanahalli Railway...	587	2.233	2.820			
TOTAL B. ...	17654.820	112.902	17767.722	1078.166	203989	1282.155
GRAND TOTAL ...	40792.493	115.573	40908.066	3351.616	512.359	38.63.975

:VENUE ACCOUNT FOR February 192c

W D 2404—G1-B—500—.6-20

Revenue						Net Receipts of the corresponding month of last year	Remarks
Working Expenses			Net Receipts				
o end of evious onth	During the month	Total	Up to end of previous month	During the month	Total		
6.953	6.385	73.338	36.128	6.265	42.393	6.459	
3.923	172.060	1.575.983	7.66.446	123.660	890.106	136.685	
						22.516	
0.876	178.445	16.49.321	8.02.574	129.925	9.32.499	166.65	
2.460	8.115	100.575	24.418	6.158	30.576	-4.129	
0.227	6.618	46.845	39.184	5.372	44.556	1.886	
0.071	1.152	11.223	14.488	565	5.053	-216	
4.012	18.522	192.534	1.10.714	16.406	127.120	-2.771	
-	-	-	-	-	-	-	
-	-	-	-	-	-		
-	-	-	-	-	-	-	
-							
-							
-							
3.243	59.367	26.---.	2.78.341	6	31.451	X	
6.378	3.624	20.002	24.769	3.241	28.010	3373	made for him in h
9.539	11.582	41.121	40.322	10.157	50.479	7.604	last month's return
55.930	108.980	6.64.910	52.2.236	95.009	6.17.245	5.741	
26.806	2.87.425	23.14.231	13.24.810	224.934	15.47[illegible]	171.394	

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 3879/Books. E/28415

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 28 Jun 1920.

DIARY NO 4320

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919-20
Section. C A
File No. 3-19
Serial No. 19

To

H. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for March 1920. The portion relating to Railways will be forwarded to you on receipt from the Railway Audit Office.

I have the honor to be,

Sir,

Your most obedient

T. Satty
Comptroller.

WD.0925—GTB—3,000—11-12-16

C. O. 42–Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.
.....

Dated

Despatched

Received

No.....

Subject matter.

Names of work	Capital Outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS II—IRRIGATION.						
A. KRISHNAJ JASAGARA:—						
1. Reservoir and the two new low level canals fed by it ...	145.28.263	109.062	146.37.325			
2. Canals above the Reservoir:—						
(a)	1.03.707	2.754	1.06.461			
(b). Mandagere	6.02.432	11.008	6.13.440			
(c) Chamaraj Right Bank Canal ...	13.64.862	—11249	3.53.613			
(d) Formation of a new Yedatore town	15.352	—	15.352			
3. Canals which receive Summer supply from the Reservoir:—on account of Mysore Cane development	956	422	1.378			
(a) Rajaparameshwari ...						
(b) Ramaswami						
(c) Madhavamantri ...						
(d) Chicka Devaraya Sagar ...						
(e) Devaraya	—					
(f) Viraja Nadi ...						
(g) Bangara Doddi ...						
TOTAL ...	166.15.572	111.997	167.27.569			
B. VANI VILAS SAGAR	48.87.674	—	4887.674			
C. OTHER IRRIGATION WORKS ...	97.33.504	—	97.33.504			
GRAND TOTAL ...	312.36.750	111.997	313.48.747			

E ACCOUNT FOR March 1920.

WD 2401—G P B—500 —5-

Revenue						
orking Expenses		Net Rece			Net Receipts of the corresponding month of last year	Remarks
During the month	Total	Up to end of previous month	During the month	Total		
2635	12,964					
						A... please see note (b) under form A here in Go. No. 46 746-95 Gf. 232-17- dt 5.8.18
2635	12,964			A		
537	10,269					
1,523	15,773					
4,695	39,006			A		

Names of works	Capital outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
III—PUBLIC WORKS.						
PUBLIC WORKS OTHER THAN IRRIGATION						
1. Government Rentable Buildings	859	7.717	867.019	24.056	5070	29.126
2. Public Works Workshop ...	B					
3. K. G. F. Water Supply ...	17.63.375	-	17.63.375	1.16.528	15.606	132.134
4. Chamarajendra Water Works ...	32.68.897	632	32.69.529	23835	4.434	28.269
5. Vani Vilas Water Works ...	14.97.050	-322	14.96.728	10.472	861	11.333
TOTAL ...	73.88.624	8.027	73.96.651	174.891	25.971	200.862
CLASS IV—HYDRO ELECTRIC POWER WORKS AND OTHER ELECTRICAL WORKS.						
CAUVERY POWER SCHEME.—						
1. K. G. F. Electrical Supply	9620.355	23.188	96.43.543	1494.126	203166	16.97.292
2. Bangalore City Lighting and Power ...	13.74.119	19.369	1393488	1.97.953	28250	226.203
3. Bangalore C. and M. Station Lighting and Power	5.06.506	939	5.07.445	1.12.013	28.311	1.40.324
4. Mysore City Lighting and Power	7.82.549	-12940	7.69.606	95,343	29.411	1.24.754
5. Bangalore City Telephone ...	B					
TOTAL ...	122.83526	30.556	123.04082	18.49.435	289.138	21.88.573
CLASS V.— INDUSTRIAL WORKS.—						
1. Iron Works	17.16.166	67.519	17.83.685	-	-	-
2. Sandal Oil Factory, Bangalore ...	1.22.741	34	1.22.782	20.54.142	406.995	24.61.137
3. Sandal Oil Factory, Mysore ...	447045	3.631	4.57.676	3.70.728	300	3.71.028
4. Other Industrial Works ...	2,63.301	1.408	2.70.714	1.58.888	-143.050	15838
TOTAL ...	2551.265	3.592	2634.857	2583.758	264.245	2848.003
ASS VI—MISCELLANEOUS	B					

Minus figures are due to the wra
of Feb 1920 from the Servic
accordance with the Sys
for certain Industrial co
resulted from the workin

Vide f. 4115"

D REVENUE ACCOUNT FOR march 1920

WD 2404--GPB--500--5-5-20

Revenue						Net Receipts of the corresponding month of last year	Remarks
Working expenses			Net Receipts				
to end of evious month	During the month	Total	Up to end of previous month	During the month	Total		
43.792	1.075	44.867	−19.736	3.995	= 15.741	B	(B). please See remarks made against places in the reports.
77.118	14.895	92.013	39.410	711	40,121	10.029	
85.846	8.085	113.931	−82.011	−3.651	−85.662	−9.745	B
31.581	5.632	37.213	−21.109	−4.771	−25.880	−934	
58.337	29.687	288.024	−83.446	−3786	−87.162		
				(a)			a) Decrease as compared with the net receipts of march is due to the receipts on account of the power supplied to mining companies being less than in last year and to other variations under working expenses.
26.066	31.142	257.208	12.68.520	172.024	14.40.544	194.148	
76633	7.541	84.174	1.21.320	20.709	1.42.029	18.531	
21.364	1.369	22.738	90.184	26.942	1.17.126	24.702	
67.289	2.881	70.170	28.054	(b) 26.530	54.584	14.749	(b) There appears a receipt of Rs 6.213, on account of the power supplied to palaces in march 1920 while no receipt appears during 1919. Besides, the level of receipts under the several heads is generally higher than in last year. These explain the increase over the previous year's figure.
11.357	42.933	434290	15.08.078	246.205	17.54.283	252.130	
—	—	—	—	—	—	—	
506.012	1,06958	970	1548.130	(c) 3,00,037	18.48.167	220.324	(c) Receipts more than in last year.
143083	1.71.133	10.14.216	−4.72.355	(d) −1.70.833	−6.43.188	−1.965	(d) Chiefly represents working expenses adjustments. No such adjustments
197.132	−166582	30,550	−38.244	23.532	−14.712	933	
46.227	1.11.509	16.57.736	10.37.531	152.736	11.90.267	2,19,242	

for of the receipts and working expenses to the end
is to the advance head under debit Heads in
accounts introduced in G.O. No 7f 428-30/ff. 27821 7/19
It is only at the end of the year the net profit or loss
of concerns will be adjusted to the credit or debit of

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No..... 91/BOOKs.

Encls. 6 statements

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 10-7-1920.

16 DIARY No. 328

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

19 17 - 18
Section G.O
No. 3-19
20

To

M.N. Krishna Rao., Esq., B.A

Secretary to the Government of Mysore,

Financial *Department*

SIR,

I have the honour to forward herewith the Capital and Revenue Accounts for the year 1918-19 as required in para 8 of Government Order No.Fl.746-95/G.F.232-17-1 dated 5-8-1918.

I have the honour to be,

Sir,

Your most obedient servant

Satyaraj Chetty
Comptroller.

22—GPB—3,000—11-12-16

C. O. 42–Rec.—17]

.... Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No..... ....

Subject matter.

Form

I. Railways. Abstract Capital and Rever...

Name of work.	Capital outlay.		Gross Receipts		Working Expenses including depreciation changes.		Net Rec
	Expenditure during the year 1915-19	To end of 1918-19.	During the year 1918-19.	To end of 1918-19.	During the year 1918-19	To end of 1918-19.	During the Year 1918-19.
	a	b.	a	b	a	b	a
1. Mysore State Rys worked by. M/S. M Ry Co							
i Kolar-Gold Fields Line (B.G.)	1532	12,14,848	164237	46,25,854	91621	28,87,225	72,616
ii Mysore-Harihar Line (M.G.)	2,19,669	1,93,35,838	35,44,172	6,48,46,072	17,36,372	3,83,50,718	18,07,800
iii Bangalore-Hindupur Line (..)	...	25,26,144	5,95,148	77,12,956	3,15,570	45,51,163	2,79,578
iv Birur-Shimoga Line (..)	533	24,37,133	1,74,582	24,29,007	93,449	14,55,615	81,133
v Mysore-Nanjangud Line (..)	-44	6,61,274	80,474	13,18,316	42,782	7,90,385	37,692
Total-A.	2,21,690	2,61,75,237	45,58,613	8,09,32,205	2279794 2387753 A	48,35,106 48,43,065 A	2278819 2170860
2. Mysore Rys worked by the State-							
i Kolar District Ry (N.G.)	38,126	19,48,884	170713	566524	176156	451740	-5,443
ii Bangalore-Chickballapur Light Railway (..)	-5,149	11,44,484	142419	413035	146980	323,308	-4561
iii Jaricken-Narasimharajapura (2'6") Tramway	90,101	642961	29,720	60425	32761	88,367	-3041
iv Mysore-Arasikere Rly (M.G.)	9,59,385	93,09,570	3,99,338	565,543	410,076	5,27,057	-10,738
v Thadda-Hebbay Tramway (2'0½")	70867	96,346					
vi Kemmangudi-Bankipur Tram (..)	38,392	39,096					
vii Agasanahalli ,, ,, Tram (..)	42,014	42,948					
viii Chickgajur-Chikkanayakanhalli Ry (M.G.)	177926	3,00,568					
ix Shimoga-Arasalu Ry (..)	10,046	10,046					
x Stores (Special Suspense)	58	3,39,570					
Total-B.	14,21,766	138,74,473	7,42,190	16,05,527	765,973	13,90,472	-23,783
Grand Total A & B.	1643456	4,00,49,710	53,00,803	82,53,7732	3045767	49,425,578	22,55,036

A. Including surplus profits the figures are

N.B. Under gross receipts & working expenses of ... suspense transactions have been omitted.

Accounts for the year 1918-19.

t ipts	Interest on capital		Profit (+) or loss (−) and Net receipts and profit or loss per centage of the/his loss for the previous year to capital after allowing interest		Net receipts	Profit or loss and percentage of latter to capital	
Ioend of 1918-19.	During the year 1918-19	Ioend of 1918-19	During the year 1918-19	Ioend of 1918-19			
b	d	b	d	b	a	b	
1738.629	48,563.	1118547	24053 1.98%	6.20.082 51.04%	75.937	27.475 (2.26)	
26495.354	7.73.728	2.44.35495	10.36.072 5.35%	20598859 10.65%	17.24.493	8.99.277 (4.70)	
31.61.793	1.01.046	26.86703	1.78.532 7.07%	475.090 18.80%	2.54.354	1.53.319 (6.07)	
9.73.392	97.475	2.011680	-16342 - 0.67%	-1038288 -42.60	73.546	-23.913 (-0.98)	
5.27.931	26.452	6.86663	11.240 1.70%	-158732 -24.00%	37.463	10.963 (1.66)	
3287099 3.27.89.140	1047264	30939088	1231555 4.70% 11.23596 4.29(A)	1.958.011 7.43 18.50.052 7.06(A)	21.65733	1067121 (4.08)	
1.14784	77193	311677	-82636 -4.24	-196893 -10.10	54220	-20.945 -1.10.	
89727	46882	198336	-50.443 -4.40	-108609 -9.49	54438	9.717 (0.85)	
-27.942	23916	85391	-26.957 -4.19	-113.333 -17.63	-20635	-41.157 (-)	.44
38.486	353.195	120306	-363933 -3.90.	-1164581 -12.50	44.232	-268.18)	(-3.2
2.15.055	500186	17.98471	-5.23.969 -4.02	-1583416 -12.14	1.32.255	-3,20,572	(-2.4
31.12.152	1547450	3273.559	70.586 1.77.	374595 (0.94)	2297988	7.46.514	(1.90)

as shewn in red ink.

Lyons Railways worked by the State

Class II Irrigation Works. Abstract Capital and Revenue Ac

Name of Work	Capital outlay		Gross Receipts		Working expens including depreci charges	
	Expenditure during 1918-19	To end of 18-19	During the year 18-19	To end of 18-19	During the year 18-19	To end 18-19
A. Krishnaraja Sagara.						
(1) Reservoir and the two new low level canals fed by it and high level canal —	15.50.374	147.56.075	376034	15.07.511	18.391	86.95
(2) Canals above the Reservoir :—						
(a) Improving and extending the Hemagiri channel —	~~4.793~~	~~1.01.968~~				
(b) Improving and extending the Mandagere channel	~~24.732~~	~~5.90.969~~		Capital outlay for the		
(c) Cope[illegible] out Chamaraj Right bank channel —	~~10.207~~	~~3.06.296~~				
) Canals which receive Summer Supply from the Reservoir.	—	—				
formation of New Ups above two	15.352	15.352				
Total (A)	1565.726	147,71,429 [illegible]		15.07.511	18.391	86.95
B. Vani Vilas Sagar.	220	47.18.416	38381	420407	33.679	2.13.39
C. Other Irrigation Works. (a)	119.079	99.60.634	313.005	(A)	31.389	(A)
Total II Irrigation Works.	16.85.025 [illegible]	294.50.477 [illegible]	[illegible]		83.459	

(a) Detailed Accounts required as per G.O. of [illegible] 1918 under this head are under p

nts for the year 1918-19

Net receipts		Interest on Capital		Profit (+) or Loss (−) and percentage of the same to capital after allowing interest.		Net receipts and profits or Loss for the previous year and percentage of latter to capital.	
During the year 18-19	To end of 18-19	For the year 1918-19	To end of 18-19	During the year 18-19	To end of 18-19	Net receipts	Profit or Loss and percentage.
1.57.643	14.20.558	5.12.961	21.46.808	−155.318 −1.05%	−7.26.250 −4.92%	408.378	−48.792 −0.36%
This is included under II (d) Other Irrigation Works as per G.O. 85-8-1918							
357.643	14.20.558	5.12.961	21.46.808	−155.318 −1.05%	−7.26.250 −4.92%	40.8.378	−48.792 −0.36%
4.702	2.07.100	188.732	29.91.404	−184.030 −3.90%	−27.84.304 −59.01%		
281.616	60.47.973	3.97.931	99.58.705	−116.315 −1.97%	−39.10.732 −39.26%	~~337~~ 345.080	−37.994 −38.14%
643.961	7675631	10.99624	150.96.917	−455.663 −1.55%	−74.21.286 −25.20%		

t and will be sent on receipt of copies from the press.
-19 cannot be had.

Class III public Works — Abstract Capital and Revenue acc

	Capital outlay		Gross receipts		Working expenses including deficiati charges.	
	During the year 1918-19	To end of 1918-19	During the year 18-19	To end of 1918-19	During the year 18-19	To end 18-1
Government rentable buildings (a)	40,073	20.57.599	32.422	158.866	25.984	1,01,00
Kolar Gold fields Water supply	-49.214	17.11.267	187.386	34.85.033	2.02.562	21.21.08
3. Chamarajendra Water works	55.189	[illegible]	84.916	9.99.351	2.93.514	36.48.5
4. Vani Vilas water works	70.473	14.96.388	25.159	1.65.849	1.25.975	13.84.10
Total class III public works	116521	8525660	3298831	48 09099	6 [illegible]	72,54,69

(a) The figures furnished are for and to end of

Class III public Works. Abstract Capital and Revenue acc

Name of Work	Capital outlay		Gross receipts		Working expenses including depreciation charges.	
	During the year 1918-19	To end of 1918-19	During the year 18-19	To end of 1918-19	During the year 18-19	To end 18-19
1. Government rentable buildings (a)	40,073	20.57.599	32.422	158.866	25.984	1,01,001
2. Kolar Gold fields Water supply	-49.214	17.11.267	187.386	34.85.033	2.02.562	21.21.088
3. Chamarajendra Water works	55.189	32.60.406	84.916	9.99.351	2.93.514	36.48.506
4. Vani Vilas water works	70.473	14.96.388	25.159	1.65.849	1.25.975	13.84.101
Total class III public works	116521	8525660	329863	48,09,099	6 LA025	72,54,696

(a) The figures furnished are for and to end of

As for the year 1918-19

Net receipts		Interest on Capital		Profit (+) or loss (−) and percentage of the same to capital after allowing interest.		Net receipts of and profit or loss for the previous year and percentage of latter to capital.	
During the year 18-19	To end of 18-19	During the year 18-19	To end of 18-19	During the year 18-19	To end of 18-19	Net receipts	profit or loss and percentage
6.438	57.865	71.300	2,80,742	−64.862 −3.15%	−222.877 −10.83%	13.719	−41.413 −2.01%
−15.176	13,63,945	66.123	9,48,445	−81.299 −4.39%	4,15,500 24.28%	−11.296	−76.970 −4.37%
−208.598	−26,49,100	127.058	25,13,701	−335.656 −10.03%	−51,62,856 −158.35%	−180.051	−304.964 9.51%
−100.816	−12,18,252	57.062	7,56,244	−157.878 −10.55%	−19,74,496 −131.95%	−82.897	−136.573 −9.57%
−318.152	−24,45,597	321543	4499.10	−639.693 −7.53%	−69,44,729 −81.45%	−260525	−5,11-0 −6.66%

1917-18. The accounts for 1918-19 are just taken up for Compilation

me accounts for the year 1918-19.

Net receipts		Interest on Capital		Profit (+) or loss (−) and percentage of the same to capital after allowing interest.		Net receipts and profit or loss for the previous year and percentage of latter to Capital.	
During the year 18-19	To end of 18-19	for the year 18-19	To end of 18-19	During the year 18-19	To end of 18-19	Net receipts	Profit or loss and percentage
10.61.430	177.38.602						
1.37.850	7.56.083	(a)					
79.601	3.41.750						
64.629	2.59.789						
13.43.----	190.90.--4	330.547	4693.942	----.--3	14402.282	14.06.922	10.97.454
				8.54%	119.63%	9.65%	9.74%

Class V Industrial Works. Abstract Capital and R

Name of work	Capital outlay		Gross receipts		Working expenses including depreciation charges	
	Expenditure during 18-19	To end of 18-19	During 18-19	To end of 18-19	During 18-19	To end of 18-19
1. Iron works	7,67.897	804.424	—	—	—	—
2. Sandal oil factory (a) at Bangalore.	2,26.268	9.71.160	259623	34.50.512	1 83.566	2 385.633
Sandal oil factory (a) at Mysore.	590.293	18.09.910	15.38.163	28.00.719	12.71.834	22.57.886
Other Industrial works (d)						
(1) Weaving factory (b)	15.154	15.199	45.397	45.494	66.327	80.664
(2) Metal factory (b)	13.389	39.236	32.046	32.046	100,364	1.01,018
(3) Soap — do —	6.594	14.970 (c)	52.590	52.660	54.091	61.172
(4) Button — do — (b)	656	6.333	534	534	6.386	11.570
(5) Coir & dye works	—	—	—	—	—	—
(6) Central Industrial workshop.	84.240	472.691 (c)	70.986	123.854	237.137	321.216
(7) Sugar Cane mills	1.400	6.267	3.038	3.038	9.473	13.933
(8) Arts & crafts Depth.	3.078 (f)	16.976 (e)	6.323 (h)	22.795 (g)	3.120	17.107
(9) District Industrial Workshop (b)	13.272 -6.563	15.125 -6.563	—	—	982	985
Total	14.15.978	41.64.727	20.08.700	65.62.901	14.33.270	52.51.174

(a) Includes working capital also while in other cases only fixed capital is shown.
(b) The capital outlay is only 18-19 and the year previous have been taken.
(c) These figures are taken from the Balance sheet of the factories
(d) Working expenses do not include charges on account of depreciation
(e) Represents the debit balances under the advances account.
(f) — do — the net drawings of the year.
(g) Includes amount of Rs 12.041 on account of rent and Contingencies
(h) — do — Rs 2.114 — do —

revenue accounts for the year 19.18

Net receipts		Interest on Capital		Profit (+) or loss (−) and percentage of the same to capital after allowing interest		Net receipts and profit or loss for the previous year and percentage of latter to capital	
During 18-19	To end of 18-19	During 18-19	To end of 18-19	During 18-19	To end of 18-19	Net receipts	Profit or and percen
—	—	16,819	17,550	—16,819 4%	—17,550 4%	—731	4%
76,057	10,64,879	8,246	18,058	67,811	10,46,821	—	—
66,329	5,78,598	5,753	40,600	250,576	5,37,998	—	
—20,930	—35,170	305	306	—21,235	—35,476	—	—
—68,308	—68,972	1302	1819	—69,610	—70,791		
—1,501	—8,512	467	635	—1,968	—9,147		
—5,852	—11,036	240	354	—6,092	—11,390		
—	—	—	—	—	—		
—166,151	—197,362	17,223	31,984	—183,374	—229,346		
—6,435	—10,895	176	247	—6,611	—11,142		
—3,203	5,688	—	—	3,203	—5,688		
—982	—985	208	245	—1,190	—1,230		
45,430	13,16,233	60,739	11,1,798	14,691	12,04,435	—	

venue accounts for the year 1918-19.

Net.		Interest on Capital		Profit (+) or loss (−) and percentage of the same to capital after allowing interest		Net receipts and profit or loss for the previous year and percentage of latter to capital	
During 18-19	To end of 18-19	During 18-19	To end of 18-19	During 18-19	To end of 18-19	Net receipts	Profit or l and percent
—	—	16,819	17,550	−16,819 4%	−17,550 4%	−731	4%
76,057	10,64,879	8,246	18,058	67,811	10,46,821	—	
66,329	5,78,598	15,753	40,600	250,576	5,37,998		
−20,930	−35,170	05	306	−21,235	−35,476		
−68,308	−68,972	02	1,819	−69,610	−70,791		
−1,501	−8,512	467	635	−1,968	−9,147		
−5,852	−11,036	240	354	−6,092	−11,390		
—	—	—	—	—	—		
166,151	−197,362	17,223	31,984	−183,374	−229,346		
−6,435	−10,895	−176	247	−6,611	−11,142		
3,203	5,688	—	—	3,203	5,688		
−982	−985	208	245	−1,190	−1230		
45,430	13,16,233	60,739	1,11,798	14,691	12,04,435	—	

5. Class VI Miscellaneous. Abstract

Name of Work	Capital outlay		Expenditure Receipts		Nor of exp including deprec charges	
	Expenditure during the year 1918-19	To end of 18-19	During 18-19	To end of 18-19	During 18-19	To end of 18-19
1. Demonstration and Experimental farms: —						
(1) Hebbal farm	The Director of Agriculture who was requ have been called for from the farm					
(2) Bankur farm	2.713	3.794	7.157	11.051	31.784	55.003
(3) Maithri farm	Details not available as the charges ar					
(4) Nugenahalli farm	5.901	6.002	1825	3.062	9.582	12:917
Hesaraghatta grass farm	The accounts relating to this farm					
Nad improved grass-land	several reminders have been issued, the called for from the Amrut M					
Agricultural Implement depot	No detailed accounts are maintain the farms etc proposed by this Of					

ccounts for the year 1918-19

Net receipts		Interest on capital		Profit (+) or loss (−) and percentage of the same to capital after allowing interest		Net receipts and profit or loss for the previous year and percentage of latter to capital	
ing 8-19	To end of 18-19	For the year 18-19	To end of 18-19	During the year 18-19	To end of 18-19	Net receipts	Profit or loss and percentage

ed to furnish the required particulars Notes that necessary details
managers and that he would furnish the same on their receipt

-24627 -43.952

debitable to Imperial Cess Fund.

-7.757 -9.85

have not been received from the Chief Commandant in spite of
me of his references that they would be sent on receipt of informa
that Department.

in this Office. The director of Agriculture having refused to introduce
, the matter has been referred to Govt in this Office letter No. 2548/MAD
dt 6.4.1920.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 135/Books.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 20th July 1920.

DIARY No. 4014

FROM

Satyaraj Chetty, Esq., B.A.
~~M. N. KRISHNA RAO, ESQ., B.A.~~,
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919 – 1920
Section G. O.
File No. 3-19
Serial No. 21

.....M. N. Krishna Rao....., Esq., B.A.,
Secretary to the Government of Mysore,
.....Financial.....*Department.*

In continuation of this office letter No.3879/Books of the 26/29th June 1920 forwarding Capital and Revenue Accounts for March 1920, I have the honour to forward herewith the accounts relating to Railways for the same month received from the Auditor, Mysore Railways with his letter No.AX 94 dated 13/14th July 1920. The following is an extract of his letter explaining the ~~longer~~ larger working expenses on the lines worked by the State.

"The working expenses on the lines worked by the State rose considerably during the month resulting in a defecit of nearly R92,000/- under "Net earnings". This is due partly to the usual half-yearly adjustments, but mainly to the inclusion in accounts of the current-half year of nearly R. 177000/- being the cost of fuel issued to the Loco Department during the whole half year from October 1919 to March 1920 not adjusted so long owing to non-receipts of coal returns from the Department."

I have the honour to be,
Sir,
Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD.0922—GPE—8,000—14-12-16

C. O. 42–Rec.—17]

....Department

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore

To

....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up
CLASS I— RAILWAYS.							
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY							
I. Kolar Gold Fields Broad (gauge) ...	1222.505	1.149	12,23,654	1.15731	13,644	129.375	
II. Bangalore—Harihara Metre gauge ...	14041.891	1.111	140,43,002	2466.089	278.244	27,44,333	15
III. Bangalore—Hindupur ...	2526.144	-	2526.144				
TOTAL A ...	177.90 540	2.260	177.92.800	25.81.820	291.888	2873.708	16
B. RAILWAYS WORKED BY THE STATE.							
I. Kolar District Railways ...	19.46.053	10.722	19.86.775	131.151	17362	148.513	1
II. Bangalore—Chikballapur Light Railway	11.57.518	2.276	11.59.794	91.400	12.099	1.03.499	
III. Tarikere—Narasimharajpura Tramway.	6.27.513	7.903	6.35.416	16.277	2.386	18.663	
IV. Mysore—Arsikere Railway ...	98.58.948	-148.012	97.10.936	319.654	53.974	373.628	
V. Thothha—Hebbe Tramway ...	1.73.777	5.623	1.79.400				
VI. Kemmangundi—Benkipur Tramway ...	1.03.323	66886	1.70.209				
VII. Agasanahadlu—Benkipur Tramway ...	96.737	6.427	1.03.164				
VIII. Chickjajur—Chitaldrug Railway ...	4.36.855	18.265	4.55.120				
IX. Shimoga—Arasalu Railway ...	1.07.813	21946	1.29.759				
X. Stores (Special Suspense)	3,39,570	—	3,39.570				
XI. Bangalore—Mysore Railway ...	5425522	107	5425629	584.061	95.345	6.79.406	
XII. Mysore—Nanjangud do ...	6.60.992	—	6,60,992	48.012	9.394	57.406	
XIII. Birur—Shimoga do ...	24.39.871	3.629	24,43,500	91,600	19,751	111.351	
Haradanahalli Railway...	2820	825	3.645				
TOTAL B. ...	233.79.312	-3.403	233.73.909	12.82.155	2.10.311	14.92.466	
GRAND TOTAL ...	411.67952 (a)	-1.143	411.66.709	38.63.975	502.199	43.66.174	

(a) Explanation for the difference between this figure
months return has been called for from the ac

EVENUE ACCOUNT FOR March 1920.

W D 2404—G I B—600—6-20

Revenue						Net Receipts of the corresponding month of last year	Remarks
Working expenses			Net Receipts				
to end of evious nonth	During the month	Total	Up to end of previous month	During the month	Total		
3,338	14,056	87,394	42,393	-412	41,981	3,000	
5,983	170,639	17,46,622	890.106	107,605	9,97,711	157,000	
19,321	184,695	18,34,016	932,499	107,193	10,39,692	160,000	
,575	26,041	125,616	30,576	-7,679	22,897	15,280	
6,845	17,426	64,271	44,556	-5,327	39,229	-11,998	
1,223	3,423	14,646	5,053	-1,037	4,016	1,043	
2,534	77,446	2,69,980	127,120	-23,472	103,648	11,103	
2,610	136,774	389,384	331,451	-41,429	290,022	—	During the Corresponding months of the previous year these sections were being worked by the M & S. M. Ry Comp
,002	13,475	33,477	28,010	-4,081	23,929	-	
11,121	28,334	69,455	50,479	-8,583	41,896	—	
64,910	301,919	966,829	617,245	-91,608	525,637	15,428	
14,231	486,614	28,00,845	15,49,744	15,585	15,65,329	17,428	

and that shown in the book of the Chief Engineer, Mysore Railways

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 47/WAD.Mis. 4/34

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 25 July 1920

DIARY No. 430

FROM

Raj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919 – 1920
Section. C.A
File No. 3-19.
Serial No: 22

To

M. N. Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith a printed copy of the Capital and Revenue Accounts of the marginally noted projects for the year 1918-19 for favour of your kind information.

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Comptroller.

FSR/22-7.

Capital and Revenue Accounts of
Chamarajendra Water Works for 18-19
do Vani Vilas Water Works for 18-19
do Vani Vilas Sagara Project do

WD.0922—GPB—3,000—11-12-16

C. O. 42—Rčc.—17|

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysor

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

CAPITAL AND REVENUE ACCOUNT OF VANIVILASA SAGA
PROJECT FOR THE YEAR 1918-19.

CAPITAL AND REVENUE ACCOUNT OF VANIVILASA SAGARA PROJECT FOR THE YEAR 1918-19.

The direct capital outlay to end of 1918-19 was Rs. 47,18,416. Adding to this he indirect charges of 1,69,388 on account of capitalized abatement of land revenue nd leave and pension allowances calculated in accordance with para 604 of the Mysore Accounts Code, Volume iii, Part 1, to total outlay amounts to Rs. 48,87,804.

The gross receipts from the project, after allowing for refunds of revenue amounting to Rs. 564 were Rs. 38,381 during 1918-19, against Rs. 33,649 during 1917-18. The improvement in the receipts is due to slight increase in the revenue collected and small refunds made during the year. Taking into account the working expenses of Rs. 33,679 including the indirect charges of Rs. 1,850 on account of leave and pension allowances, there was a net increase of Rs. 4,702. The total working expenses during 1918-19 amounted to Rs. 33,679 against Rs. 39,974 during 1917-18. The smaller outlay during the year is due to charges under establishment being considerably less than in the previous year.

The net revenue from the project to end of 1918-19 was Rs. 2,07,100; but allowing for the interest charges of Rs. 29,91,404 (*vide* Account No. 4) there was a deficit of Rs. 27,84,304.

T. SATYARAJ CHETTY,
Comptroller.

CAPITAL AND REVENUE ACCOUNT OF VANIVILASA SAGARA PROJECT FOR 1918-19.

General abstract of financial results showing the estimated cost of construction of the Vanivilasa Sagara Project, the capital outlay thereon the revenue derived therefrom, the working expenses and the simple interest on the direct capital outlay.

Cost of construction as now estimated			Capital outlay						Receipts during 1918-19		
			During 1918-19			To end of 1918-19					
Direct charges.	Indirect charges	Total	Direct charges	Indirect charges	Total	Direct charges	Indirect charges.	Total	Public Works Department	Collection with land revenue	Total
1	2	3	4	5	6	7	8	9	10	11	12
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
6,95,864	1,69,388	48,65,252	220	...	220	47,18,416	1,69,388	48,87,804	78	38,303	38,381

Working expenses during 1918-19			Net revenue excluding interest (difference between revenue and working expenses)				Net results including interest				
					Rate per cent					Rate per cent	
Direct charges	Indirect charges	Total	Excess revenue (surplus)	Excess expenditure (deficit)	Of excess revenue	Of excess expenditure	Simple interest for 1918-19	Excess revenue	Excess expenditure	Of excess revenue	Of excess expenditure
13	14	15	16	17	18	19	20	21	22	23	24
Rs.	Rs.	Rs.	Rs.	Rs.			Rs.	Rs.	Rs.		
31,829	1,850	33,679	4,702	...	·09	..	188,732	...	184,030	...	3·76

Capital account for and to end of 1918-19.

Heads of account	Amount			Cost of construction as now estimated	Expenditure against original project
	Previous	1918-19	Total		
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I. Work—					
Preliminary expenses ...	38,930	...	38,930	38,930	38,930
Temporary buildings ...	72,318	220	72,538	74,144	69,798
Land compensation	60,670	...	60,670	60,670	60,670
Dam	18,26,662	...	18,26,662	18,27,323	18,25,865
North saddle escape... ...	51,411		51,411	51,411	51,411
Sluices	1,65,158	...	1,65,158	1,65,158	1,65,158
hannels close to dam ...	41,301	...	41,301	41,301	41,301
anitation ...	64,567	...	64,567	64,567	64,567
epairs during construction ...	5,448		5,448	5,448	5,448
nforeseen works	82,384	...	82,384	82,384	82,384
rrigation channels	12,50,439	...	12,50,439	12,42,069	12,35,584
ontingencies	...	...	...	...	...
Total Works ...	36,59,288	220	36,59,508	36,53,405	36,41,116
II. Establishment—					
Execution	6,33,784	...	6,33,784	6,22,065	6,22,065
Direction and amounts ...	2,12,997	...	2,12,997	2,12,620	2,12,620
Total ...	8,46,781	...	8,46,781	8,34,685	8,34,685
III. Tools and plant	2,13,497	...	2,13,497	2,09,144	2,09,144
IV. Suspense account	...	...	...	...	...
General Total ...	47,19,566	220	47,19,786	46,97,234	46,84,945
V Less receipts on capital account ...	1,370	...	1,370	1,370	1,370
Total ...	47,18,196	220	47,18,416	46,95,864	46,83,575

Receipts	Amount		
	Previous	1918-19	Total
I. Direct receipts—			
Sale of produce	15	...	15
Rents of building	881	78	959
Miscellaneous	454	...	455
Value of materials received from old buildings.	22	...	22
Total revenue received in the Public Works Department.	1,372	78	1,450
II. Indirect receipts—			
Share of land revenue—			
Collected in the Civil Department ...	3,84,655	38,867	4,23,522
Deduct—*Refunds of Revenue*	4,001	564	4,565
Net Indirect Receipts	3,80,654	38,303	4,18,957
Total Receipts ...	3,82,026	38,381	4,20,407

harges	Amount		
	Previous	1918-19	Total
I. Direct charges—			
(1) Maintenance and repairs .	93,625	15,589	1,09,214
(2) Establishment—			
(a) Maintenance establishment ..	27,049	5,040	32,089
Tools and plant	896	357	1,253
(b) Executive	24,569	7,928	32,497
(c) Direction and accounts	650	316	966
Total Direct Charges ..	1,46,789	29,230	1,76,019
Share of Collection Charges in Civil Department.	25,535	2,599	28,134
II. Indirect charges—			
Debitable to Revenue Account No. 5 ..	7,304	1,850	9,154
Total Direct and Indirect Charges ..	1,79,628	33,679	2,13,307
Balance Net Revenue ..	2,02,398	4,702	2,07,100
Grand Total ..	3,82,026	38,381	4,20,407

No. 4—Interest accounted for and to end of 1918-19.

Particulars	Amount	Particulars	Amount
1	2	3	4
	Rs.		Rs.
Total interest charges to end of 1917-18.	28,02,672	Net revenue realised to end of 1917-18.	2,02,398
		Net revenue realised during 1918-19.	4,702
Interest charges for the year 1918-19.	1,88,732	Balance net interest charges ...	27,84,304
Total ...	29,91,404	Total ...	29,91,404

No. 5—Account of Indirect charges for and to end of 1918-19.

Particulars	Amount		
	Previous	1918-19	Total
	2	3	4
	Rs.	Rs.	Rs.
Capital—			
Capitalised abatement of land revenue ...	50,839	...	50,839
...eave and pension allowance	1,18,549	...	1,18,549
Total ...	1,69,388	...	1,69,388
...evenue—			
...pitalized abatement of land revenue ...	...	...	...
...ave and pension allowance	7,304	1,850	9,154
Total ...	7,304	1,850	9,154
Grand Total ...	1,76,692	1,850	1,78,542

MEMORANDUM TO ACCOMPANY THE CAPITAL AND REVENUE ACCOUNTS OF THE VANI VILAS WATER WORKS, MYSORE CITY, FOR THE YEAR 1918-19.

MEMORANDUM TO ACCOMPANY THE CAPITAL AND REVENUE ACCOUNTS OF THE VANI VILAS WATER WORKS, MYSORE CITY, FOR THE YEAR 1918-19.

The account is compiled as desired by the Public Works Secretary in his letter No. 1792—9695 of 9th August 1918. The figures furnished by the Superintending Engineer, Southern Circle, for the purpose, have been verified as far as possible.

2. The depreciation has been calculated at 4 per cent on machinery and 3 per cent on other items exclusive of Land compensation as in the case of Chamrajendra Water Works.

3. Establishment and Tools and Plant charges have likewise, been calculated on the capital outlay and maintenance charges *minus* work establishment at the rates for civil works as shown in the annual Finance Accounts for several years.

4. The direct capital outlay to end of 1918-19 was Rs. 14,60,954. With Indirect charges of Rs. 35,434 for Leave and Pension Allowances calculated in accordance with Para 1,726 of Public Works Department Code Vol. II on the gross charges for establishment, the total capital outlay was Rs. 14,96,388.

5. The "Gross Revenue" during 1918-19 was Rs. 25,159. Total charges against Revenue during the year including Rs. 3,60,261 on account of depreciation and Rs. 3,458 on account of Indirect charges for Leave and Pension allowances, amounted to Rs. 1,25,975. The net excess of expenditure during the year was therefore Rs. 1,00,816.

6. The Gross Revenue from the project from 1910-11 to end of 1918-19 was Rs. 1,65,849 exclusive of revenue realized during the period from 1902-03 to 1909-10 when the work was in charge of the Mysore City Municipality. The total charges on account of maintenance during the same period were Rs. 8,63,352. Adding to this, the depreciation charges of Rs. 4,65,470 and indirect charges of Rs. 55,079 on account of Leave and Pension allowances only, the total charges to Revenue account to end of 1918-19 was Rs. 13,84,101. Allowing for interest charges to date of Rs. 7,56,244 calculated at 4 per cent on the total capital outlay, the excess of expenditure over revenue was Rs. 19,74,496.

7. Some works of Kukkarhalli project were utilized on this project and some lands also seem to have been acquired for the project. The cost of such works and the Capitalized value of Abatement of Land Revenue cannot be included in the accounts as the information called for from the Superintending Engineer, Southern Circle, has not yet been furnished. The matter is under correspondence and the figures will be included in the next accounts.

8. Inclusion of the above figures and of the revenue realized from the project during the period it was under the Mysore City Municipality will further modify the results.

T. SATYARAJ CHETTY,
Comptroller.

CAPITAL AND REVENUE ACCOUNTS OF VANI VILAS WATER WORKS PROJECT, MYSORE, FOR 1918-19.

No. 1. General abstract of Financial results showing the estimated cost of construction of the project, the capital outlay thereon, the revenue derived therefrom, the working expenses, the depreciation and interest on direct capital outlay.

Cost of construction as now estimated			Capital outlay						Receipts during 1918-19	Working expenses during 1918-19			Depreciation charges	Net revenue excluding interest difference between revenue and working expenses including depreciation				Net result including interest				
			During 1918-19			To end of 1918-19										Rate per cent						
Direct charges	Indirect charges	Total	Direct charges	Indirect charges	Total	Direct charges	Indirect charges	Total		Direct charges	Indirect charges	Total		Excess Revenue (surplus)	Excess expenditure (deficit)	Of excess Revenue	Of excess expenditure	Simple interest	Excess Revenue (surplus)	Excess expenditure (deficit)	Of excess revenue	Of excess expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rs. 16,22,543	Rs. 35,436	Rs. 16,57,979	Rs. 68,822	Rs. 1,651	Rs. 70,473	Rs. 14,60,954	Rs. 35,434	Rs. 14,96,388	Rs. 25,159	Rs. 86,491	Rs. 1,807	Rs. 88,298	Rs. 36,026	...	Rs. 99,165	...	6·6	Rs. 57,062	...	Rs. 1,56,227	...	10·4

No. 2. Capital account for and to end of 1918-19.

Head of account	Direct charges			Cost of construction as now estimated	Expenditure against the original project	Remarks
	Previous	1918-19	Total			
	Rs.	Rs.	Rs.	Rs.	Rs.	
Pumping	3,59,006	1,721	3,60,727	4,27,697	3,26,559	
Machinery	2,54,197	6,456	2,60,653	2,66,539	50,006	
Distribution	4,37,622	47,995	4,85,617	5,92,701	1,22,470	
Land compensation	15,215	...	15,215	15,215	15,215	
Other works	67,307	...	67,307	48,956	9,592	
Total ...	11,33,347	56,172	11,89,519	13,51,108	5,23,842	
Establishment	2,41,322	11,796	2,53,118	2,53,118	...	
Tools and Plant	17,463	854	18,317	18,317	...	
Total ...	13,92,132	68,822	14,60,954	16,22,543	5,23,842	

No. 3. Revenue account for and to end of 1918-19.

Receipts	Previous	Amount		Charges	Amount		
		1918-19	Total		Previous	1918-19	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Excess water charges and meter hire ...	51,048	18,286	69,334	Outlay from 1899-00 to 1905-06 for which details are not available.	53,595	...	53,595
				Establishment including staff salaries	1,39,683	22,954	1,62,637
				Stores and repairs ...	86,631	14,556	1,01,187
				Royalty for Electrical power ...	2,07,821	...	2,07,821
Water rate collected by the Municipality.	83,852	6,873	90,725	Working charges of L. L. pump ...	8,061	...	8,061
				New minor works ...	60,333	35,142	95,475
				Miscellaneous ...	81,923	...	81,923
				Total maintenance ...	6,38,047	72,652	7,10,699
				Add.—Establishment transferred from civil works ...	1,27,414	12,908	1,40,322
				Tools and plant do ...	11,600	931	12,531
Other items ...	5,790	...	5,790	Total ...	7,77,061	86,491	8,63,552
				II. Depreciation on machinery at 4 per cent ...	90,289	10,168	1,00,457
				(b) On other works at 3 per cent	3,39,155	25,858	3,65,013
				Total ...	4,29,444	36,026	4,65,470
				Indirect charges ... Debitable to revenue account No. V.	... 51,621	... 3,458	... 55,079
				Total direct depreciation and indirect charges ...	12,58,126	1,25,975	13,84,101
				Balance net revenue ...	—11,17,436	—1,00,816	—12,18,252
Total ...	1,40,690	25,159	1,65,849	Grand Total ...	1,40,690	25,159	1,65,849

No. 4. Interest account for and to end of 1918-19.

1	2	3	4
Total interest charges to end of 1917-18 ...	6,99,182	Net revenue receipts to end of 1917-18 ...	—11,17,436
Interest charges for 1918-19	57,062	Net revenue receipts during 1918-19 ...	—1,00,816
Balance net revenue	—19,74,496		
Total ...	—12,18,252	Total ...	—12,18,252

No. 5. Account of indirect charges for 1918-19.

	Previous	1918-19	Total
Capital—			
Capitalized abatement of land revenue	...	...	...
Leave and pension allowances at 14%	33,783	1,651	35,434
Revenue—			
Capitalized abatement of land revenue	...	...	...
Leave and pension allowances at 14%	17,838	1,807	19,645
Total ...	51,621	3,458	55,079

CAPITAL AND REVENUE ACCOUNTS OF THE VANI VILAS

FINANCIAL

Year	Capital outlay					Indirect charges		Gross Revenue	* Charges against			
	Direct charges								Direct charges			
	Works	Establishment	Tools and plant	Total	Capitalised abatement of Land Revenue	Leave and pension allowance	Total direct and indirect charges		Repairs	Establishment	Tools and plant	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs	Rs	Rs.	Rs.
1893-94 ...	32.520	6.894	748	40.162	..	965	41,127	...	...	...	..	..
1894-95 ...	1.18.467	22.864	1.066	1.42.397	...	3.201	1.45,598	...	..	..	...	...
1895-96 ...	2.52.645	44.971	505	2.98.121	...	6.296	3.04.417	...	...	...	..	..
1896-97 ...	54.178	12.244	379	66.801	...	1.714	68.515	..	..	..	..	..
1897-98 ...	9.356	2.124	94	11,574	...	297	11.871	...	..	..	..	..
1898-99 ..	16.084	3.329	145	19,558	..	466	20.024	.	...	...	...	...
1899 00 ..	18.498	4.162	425	23.085	..	583	23.668	..	11.942	2.712	275	14,929
1900-01 ...	21.754	6.613	295	28,662	..	926	29.588	..	8.875	2,698	124	11,697
1901-02 ...	2.340	842	52	3.234	...	118	3.352	.	8,894	3.202	196	12.292
1902-03 ...	1.500	462	21	1.983	..	65	2.048	..	6.018	1,854	84	7.956
1903 04 ...	3.500	609	46	4.155	..	85	4.240	..	5.793	1.068	75	6.876
1904-05 ...	...	...	...	...	...	...	.	..	5.966	1,325	119	7.410
1905-06 ...	...	...	...	...	...	...	..	...	6.107	1,411	336	7,854
1906 07 ...	38.438	9.994	923	49.355	...	1,399	50,754	..	36.455	9,478	875	46.808
1907-08 ...	9,428	2,532	171	12.151	...	354	12,485	..	40.593	9.364	629	50.586
1908 09 ...	65.842	18.697	1.844	86.383	...	2,618	89,001	..	44.631	11,138	1.098	56,867
1909 10 ...	25,750	4,403	129	30.282	..	616	30.898	...	64.146	9,836	287	74.269
1910-11 ...	11,377	2.867	273	14,517	...	401	14.918	5.604	20,632	3.618	346	24.596
1911-12 ...	2.687	551	77	3.315	...	77	3.392	18.873	44.131	7.776	949	52.856
1912-13 ...	52.881	10.576	1.533	64.990	...	1.481	66.471	4.386	44.963	8.761	745	54.469
1913-14 ...	60.558	9.568	1,574	71,700	...	1.339	73,039	29,352	46.281	5.595	921	52.797
1914-15 ...	24,105	5,231	674	30.010	...	732	30.742	18,731	63,380	11,584	1.494	76.458
1915 16 ...	1,12.749	26.045	2.142	1.40.936	..	3.646	1.44.582	21.588	52.081	12,030	989	65.100
1916-17 ...	1.19.017	25.826	3.471	1.48.314	...	3.616	1.51.930	10.408	61.516	11.044	1.476	74.036
1917-18 ...	79.673	19.918	876	1.00.467	...	2,788	1.03.255	31.748	65,643	12.980	582	79.205
1918-19 ...	56.172	11,796	854	68,822	...	1,651	70.473	25.159	72,652	12.908	931	86.491
Total ...	11.89.519	2.53.118	18.317	14,60.954	...	35.434	14.96.388	1,65.749	7.10.699	1.40.322	12.531	8,63,552

WATER WORKS PROJECT FOR THE YEAR 1918-19.

RESULTS.

Revenue									Net results including interest		
Indirect charges		Total direct and indirect charges	Depreciation			Total 16 and 19	Balance net Revenue 9-20	Interest at 4 per cent on capital outlay	Of Excess Revenue	Of Excess Expenditure	Rate per cent
Capitalised abatement of Land Revenue	Leave and pension allowance		Depreciation	Revenue	Net depreciation						
1	15	16	17	18	19	20	21	22	23	24	25
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.		Rs.	Rs.
	...	...	...	...	...	...	...	803	...	803	1·95
	...	...	976	...	976	976	— 976	4,454	...	5,430	2·90
	...	...	4,728	...	4,728	4,728	— 4,728	13,265	...	17,993	3·45
	...	...	12,307	...	12,307	12,307	—12,307	20,563	...	32,870	5·87
	...	...	13,962	...	13,962	13,962	—13,962	22,131	...	36,093	6·31
	...	...	14,255	...	14,255	14,255	—14,255	22,753	...	37,008	6·25
	380	15,309	14,488	...	14,488	29,797	—29,797	23,606	...	53,403	8·68
	378	12,075	15,077	...	15,077	27,152	—27,152	24,641	...	51,793	8·03
	448	12,740	15,745	...	15,745	28,485	—28,485	25,279	...	53,764	8·29
	260	8,216	15,839	...	15,839	24,055	—24,055	25,383	...	49,438	7·60
	141	7,017	15,899	...	15,899	22,916	22,916	25,506	...	48,422	7·39
	196	7,596	16,039	...	16,039	23,635	23,635	25,589	...	49,224	...
	198	8,052	16,039	...	16,039	24,091	—24,091	25,589	...	49,680	...
	1,327	48,135	16,039	...	16,039	64,174	—64,174	26,576	...	90,750	12·86
	1,311	51,897	17,348	...	17,348	69,245	—69,245	27,806	...	97,051	13·52
	1,559	58,426	17,636	...	17,636	76,062	—76,062	28,777	...	1,05,839	13·11
	1,377	75,646	20,091	...	20,091	95,737	—95,737	32,110	...	1,27,847	15·26
	506	25,102	20,985	...	20,985	46,087	—40,483	33,006	...	73,489	8·62
	1,089	53,945	21,363	...	21,363	75,308	—56,435	33,363	...	89,798	10·49
	1,227	55,696	21,451	...	21,451	77,147	—72,761	34,729	...	1,07,490	11·65
	783	53,580	23,352	...	23,352	76,932	—47,580	37,463	...	85,043	8·54
	1,631	78,079	25,631	...	25,631	1,03,710	—84,979	39,497	...	1,24,476	12·12
	1,684	66,784	26,545	...	26,545	93,329	—71,741	42,916	...	1,14,657	9·79
	1,546	75,582	30,026	...	30,026	1,05,608	—95,205	48,701	...	1,43,901	10·91
	1,617	81,022	33,623	...	33,623	1,14,645	—82,897	53,676	...	1,36,573	9·57
	1,807	88,298	36,026	...	36,026	1,24,324	—99,165	57,062	...	1,56,227	10·44
	19,645	8,83,197	4,65,470	...	4,65,470	13,48,667	—11,82,918	7,56,244	...	19,39,162	...

CAPITAL AND REVENUE ACCOUNTS OF THE CHAMARAJENDRA WATER WORKS, BANGALORE, FOR 1918-19.

CAPITAL AND REVENUE ACCOUNTS OF THE CHAMARAJENDRA WATER WORKS, BANGALORE, FOR 1918-19.

CAPITAL AND REVENUE ACCOUNTS OF THE CHAMARAJENDRA WATER WORKS, BANGALORE, FOR 1918-19.

(1) The direct capital outlay to end of 1918-19 was Rs. 32,03,400. Taking into account the indirect charges of Rs. 57,006 for leave and pension allowances calculated in accordance with para 1726 of the Public Works Code, the total outlay was Rs. 32,60,406. The direct charges under working expenses during 1918-19 were Rs. 2,29,077 against Rs. 20,45,954 during 1917-18. The increase is said to be due mainly to rise in the price of materials such as fuel, etc., and partly also to payment of Grain compensation and War allowances to staff during the year.

(2) The revenue from the Project during the year 1918-19 was Rs. 84,916 as against 87,157 during 1917-18. After taking into account working expenses for the year amounting to Rs. 2,93,514 including Rs. 58,788 for Depreciation and Rs. 5,619 for Indirect charges on account of Leave and Pension Allowances only, the net deficit during the year was Rs. 2,08,598 or 6·4 per cent on the capital outlay.

(3) The gross revenue from the project to end of 1918-19 was Rs. 9,99,351 including the amount contributed by the Bangalore Civil and Military Station and Bangalore City Municipality. After allowing for interest charges of Rs. 23,13,701 calculated on the capital outlay during the above period, the net excess of expenditure over revenue amounted to Rs. 51,62,856.

(4) The above results exclude the capatalized value of the abatement of Land Revenue, the information regarding which is still awaited from the Revenue Commissioner.

T. LAKSHMINARASIMHA RAU,
For Comptroller.

CAPITAL AND REVENUE ACCOUNTS OF THE CHAMARAJENDRA WATER WORKS, BANGALORE, FOR 1918-19.

1.—General Abstract of Financial results showing the estimated cost of construction of the project, the capital outlay thereon, the revenue derived thereform, the working expenses, the depreciation, and interest on direct Capital outlay.

Cost of construction as now estimated			Capital outlay						Receipts during 1918-19	Working expenses during 1918-19			Depreciation charges	Net revenue excluding interest (difference between revenue and working expenses including depreciation)				Net result including interest				
			During 1918-19			To end of 1918-19										Rate per cent						Rate per cent	
Direct charges	Indirect charges	Total	Direct charges	Indirect charges	Total	Direct char	Indirect charges	Total		Direct charges	Indirect charges	Total		Excess Revenue (surplus)	Excess expenditure (deficit)	Of excess Revenue	Of excess expenditure	Simple interest	Excess Revenue (surplus)	Excess expenditure (deficit)	Of excess revenue	Of excess expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
31,63,402	57,006	32,20,408	53,891	1,298	55,189	32,03,400	57,006	32,60,406	84,916	2,29,077	5,649	2,34,726	58,788	...	2,08,598	...	6·4	1,27,058	...	3,35,656	...	10·3

No. 2—Capital Account for, and end to end of 1918-19.

Heads of account	Direct charges			Cost of construction as now estimated	Expenditure against the original project
	Previous	1918-19	Total		
	Rs.	Rs.	Rs.	Rs.	Rs.
Land	1,23,278	.....	1,23,278	1,30,510	68,093
Tanks, sluices, etc.	7,70,853	9,532	7,80,385	7,73,331	6,22,580
Machinery	3,86,260	244	3,86,504	3,84,380	2,92,539
Distribution	10,90,620	20,957	11,11,577	10,89,522	8,03,212
Other works ...	3,53,994	13,235	3,67,229	3,51,232	4,56,985
Total ...	27,25,005	43,968	27,68,973	27,28,975	22,43,409
Establishment	3,97,919	9,264	4,07,183	4,07,183	.....
Tools and plant	26,585	659	27,244	27,244	.....
Grand Total ...	31,49,509	53,891	32,03,400	31,63,402†	22,43,409
Borne by Civil and Military Station ...	2,85,421	5,011	2,90,432	2,90,432	2,32,296

†This represents the total expenditure on completed works, plus the estimated amount on incomplete works.
*Includes cost of Restoration of Hessarghatta and Kakol Tanks as well as of the installation of the combined Jewel Filter

No. 3—Revenue Account for and end to end of 1918-19.

Receipts	Amount			Charges	Amount		
	Previous	1918-19	Total		Previous	1918-19	Total
	Rs.	Rs.	Rs.	I. DIRECT CHARGES.	Rs.	Rs.	Rs.
1. Sale of water and meter hire,	2,20,812	30,432	2,51,244	1. Outlay to end of 1914-15 for which details are not available.	5,45,262	...	5,45,262
				2. Fuel	4,78,350	84,830	5,63,180
				3. Establishment (work) ...	1,39,401	10,413	1,49,814
				4. Staff and uniforms ...	1,54,987	16,718	1,71,705
2. Other miscellaneous items.	12,783	...	12,783	5. Repairs and stores ...	2,07,379	24,758	2,32,137
				6. New minor works ...	25,115	...	25,115
				7. Miscellaneous	38,769	13,750	52,519
				8. Jewel Filters (Maintenance).	2,23,656	35,470	2,59,126
				Total ...	18,12,919	1,85,939	19,98,858
3. Contribution by the Civil and Military Station.	1,87,132	24,234	2,11,366	Borne by Civil and Military Station.	1,86,134	24,234	2,10,368
				9. Establishment transferred from Civil Works.	4,33,317	40,349	4,73,666
				10. Tools and Plant transferred from Civil Works.	35,953	2,789	38,742
				Total ...	22,82,189	2,29,077	25,11,266
4. Contribution by the City Municipality and District Funds.	4,93,718	30,250	5,23,968	II. DEPRECIATION.			
				(a) On Machinery at 4% ..	2,14,825	15,450	2,30,275
				(b) On other works at 3% ...	7,97,314	43,338	8,40,652
				Total ...	10,12,139	58,788	10,70,927
				III. INDIRECT CHARGES, Debitable to Revenue Account No. 5.	60,664	5,649	66,313
				Total, Direct, Depreciation and Indirect charges.	33,54,992	2,93,514	36,48,506
				Balance Net revenue ...	—24,40,557	—2,08,598	—26,49,155
Total Receipts ...	9,14,435	84,916	9,99,351	Grand Total ...	9,14,435	84,916	9,99,351

No. 4—Interest Account of and to end of 1918-19.

1	2	3	4
	Rs.		Rs.
Total interest charges to end of 1917-18 ...	23,86,643	Net revenue receipts to end of 1917-18 ...	—24,40,557
Interest charges for 1918-19	1,27,058		
Balance net revenue	—51,62,856	Net revenue receipts during 1918-19 ...	—2,08,598
Total ...	—26,49,155		—26,49,155

No. 5—Account of Indirect charges for 1918-19.

	Previous	For 1918-19	Total
	Rs.	Rs.	Rs.
CAPITAL—Capitalized abatement of land revenue	Information	not yet furnished.	
Leave and pension allowances	55,708	1,298	57,006
Total ...	55,708	1,298	57,006
REVENUE—Capitalized abatement of land revenue	Information	not yet furnished.	
Leave and pension allowances	60,664	5,649	66,313
Total ...	60,664	5,649	66,313

Year	Capital outlay							Gross Revenue	Charges against			
	Direct charges				Indirect charges				Direct charges			
	Works	Establishment	Tools and plant	Total	Capitalised abatement of Land Revenue	Leave and pension allowances	Total direct and indirect charges		Repairs	Establishment	Tools and plants	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
1893-94 ...	1,58,169	45,657	2,763	2,06,589	...	6,392	2,12,981	...	...	...	...	...
1894-95 ...	6,27,819	46,507	4,661	6,78,987	...	6,511	6,85,498	...	...	...	...	...
1895-96 ...	7,50,497	56,776	1,427	8,08,700	...	7,949	8,16,649	...	...	...	...	...
1896-97 ...	3,07,529	31,848	1,890	3,41,267	...	4,459	3,45,726	24	16,524	1,715	102	18,441
1897-98 ...	16,744	3,015	170	19,929	...	422	20,351	9,591	39,787	9,018	402	49,207
1898-99 ...	93,619	21,653	..	1,15,272	...	3,031	1,18,303	5,030	45,123	10,077	...	55,200
1899-00 ...	71,773	16,394	1,663	89,830	..	2,295	92,125	3,746	64,034	14,630	1,484	80,148
1900-01 ...	80,099	24,474	972	1,05,545	...	3,426	1,08,971	3,492	53,746	16,340	750	70,836
1901-02 ...	16,724	6,002	362	23,088	...	840	23,928	2,378	84,435	30,304	1,829	1,16,568
1902-03 ...	2,169	813	30	3,012	...	114	3,126	2,552	64,528	24,223	912	89,663
1903-04 ...	89,476	24,337	805	1,14,618	...	3,407	1,18,025	70,715	98,311	26,740	885	1,25,936
1904-05 ...	35,033	7,707	700	43,440	...	1,079	44,519	51,612	78,674	17,308	1,573	97,555
1905-06 ...	27,483	6,046	55	33,584	...	846	34,430	44,776	74,707	16,435	149	91,291
1906-07 ...	10,971	2,830	263	14,064	...	396	14,460	33,078	74,730	19,280	1,793	95,803
1907-08 ...	9,430	2,727	170	12,327	...	382	12,709	33,227	72,846	19,522	1,311	93,679
1908-09 ...	1,12,173	32,193	3,141	1,47,507	...	4,507	1,52,014	35,130	76,484	21,950	2,141	1,00,575
1909-10 ...	1,19,119	25,134	3,097	1,47,350	...	3,519	1,50,869	50,251	92,760	19,572	2,411	1,14,743
1910-11 ...	30,498	7,746	732	38,976	...	1,084	40,060	61,805	85,684	21,764	2,056	1,09,504
1911-12 ...	15,963	3,272	399	19,634	...	458	20,092	53,782	1,06,697	21,863	2,667	1,31,227
1912-13 ...	13,181	2,623	382	16,186	...	367	16,553	81,613	1,00,338	19,967	2,910	1,23,215
1913-14 ...	21,732	3,411	565	25,708	...	478	26,186	60,387	1,03,010	16,172	2,678	1,21,860
1914-15 ...	40,810	8,937	1,142	50,889	...	1,251	52,140	74,844	1,00,906	22,098	2,825	1,25,829
1915-16 ...	19,685	4,648	377	24,890	...	651	25,541	68,522	96,297	22,510	1,828	1,20,535
1916-17 ...	11,752	2,656	341	14,749	...	372	15,121	80,723	1,15,873	26,187	3,360	1,45,420
1917-18 ...	42,377	10,513	478	53,368	...	1,472	54,840	87,157	1,67,425	35,642	1,887	2,04,954
1918-19 ...	43,968	9,264	659	53,891	...	1,298	55,189	84,916	1,85,939	40,349	2,789	2,29,077
Total ...	27,68,973	4,07,183	27,244	32,03,400	...	57,006	32,60,406	9,99,351	19,98,858	4,73,666	38,742	25,11,266

rajendra Water Works Project for 1918-19.

Results.

Revenue									Net results including interest		
Indirect charges		Total direct and indirect charges	Depreciation			Total 16 and 19	Balance net Revenue 9 20	Interest at 4 per cent on capital outlay			
Capitalised abatement of Land Revenue	Leave and pension allowances		Depreciation	Renewals	Net depreciation				Of excess Revenue	Of Excess Expenditure	Rate per cent
14	15	16	17	18	19	20	21	22	23	24	25
...	...	...	...	...	...	.....	.....	4,132	...	4,132	...
...	...		28	...	28	28	—28	21,843	..	21,871	—00·3
...	...	...	11,887	...	11,887	11,887	—11,887	51,597	...	63,484	—0·69
...	240	18,681	29,794	...	29,794	48,475	—48,151	74,596	...	1,23,047	—2·35
...	1,262	50,469	34,374	...	34,374	84,843	—75,252	81,820	...	1,57,072	—3·61
...	1,411	56,611	34,882	...	34,882	91,493	—86,463	84,524	...	1,70,987	—3·93
...	2,048	82,196	36,649	...	36,649	1,18,845	—1,15,099	88,626	...	2,03,725	—5·02
...	2,288	73,124	39,242	...	39,242	1,12,366	—1,08,874	92,434	...	2,01,308	—4·53
...	4,243	1,20,811	40,405	...	40,405	1,61,216	—1,58,838	95,106	...	2,58,944	—6·55
...	3,391	93,054	40,642	...	40,642	1,33,696	—1,31,144	95,628	...	2,26,772	—5·40
...	3,744	1,29,680	40,696	...	40,696	1,70,376	—99,661	97,981	...	1,97,642	—3·91
...	2,423	99,978	42,081	...	42,081	1,42,059	—90,447	1,01,142	...	1,91,589	—3·49
...	2,301	93,592	42,808	...	42,808	1,36,400	—91,624	1,02,683	...	1,94,307	—3·49
...	2,699	98,502	43,682	...	43,682	1,42,184	—1,09,106	1,03,636	...	2,12,742	—4·13
...	2,733	96,412	44,032	...	44,032	1,40,444	—1,07,217	1,04,163	...	2,11,380	—4·04
...	3,073	1,03,648	44,332	...	44,332	1,47,980	—1,12,850	1,07,350	...	2,20,210	—4·02
...	2,740	1,17,483	48,409	...	48,409	1,65,892	—1,15,641	1,13,257	...	2,28,898	—3·91
...	3,047	1,12,551	52,084	...	52,084	1,64,635	—1,02,830	1,16,984	...	2,19,814	—3·43
...	3,061	1,34,288	53,095	...	53,095	1,87,383	—1,33,601	1,18,156	...	2,51,757	—4·43
...	2,795	1,26,010	53,636	...	53,636	1,79,646	—98,033	1,18,872	...	2,16,905	—3·20
...	2,264	1,24,124	54,095	...	54,095	1,78,219	—1,17,832	1,19,710	...	2,37,542	—3·85
...	3,094	1,28,923	54,889	...	54,889	1,83,812	—1,08,968	1,21,242	...	2,30,210	—3·54
...	3,151	1,23,686	56,230	...	56,230	1,79,916	—1,11,394	1,22,758	...	2,34,152	—3·55
...	3,666	149,086	56,903	...	56,903	2,05,989	—1,25,266	1,23,480	..	2,48,746	—3·97
...	4,990	2,09,944	57,264	...	57,264	2,67,208	—1,80,051	1,24,913	...	3,04,964	—5·62
...	5,649	2,34,726	58,788	...	58,788	2,93,514	—2,08 598	1,27,058	...	3,35,656	—10·03
...	66,313	25,77,679	10,70,927	..	10,70 927	38,48,506	—26,49,155	25,13,701	..	51,62,856	...

219—GPB—100—11-6-20

CAPITAL AND REVENUE ACCOUNTS OF THE KOLAR GOLD FIELDS WATER-SUPPLY PROJECT FOR THE YEAR 1918-19.

THE CAPITAL AND REVENUE ACCOUNTS OF THE KOLAR GOLD FIELDS WATER-SUPPLY PROJECT FOR THE YEAR 1918-19.

(1) The direct capital outlay to end of 1918-19 was Rs. 16,28,274 Adding to this, the Indirect charges of Rs. 82,993 calculated in accordance with para 1,726 of Public Works Code, the total capital outlay was Rs. 17,11,267.

(2) The gross receipts from the project during the year 1918-19 amounted to Rs. 1,87,386 against Rs. 1,75,191. The improvement in Revenue is due mainly to the realization of demand for 13 months from April 1918 to April 1919 inclusive during 1918-19 against 12 months from April 17th to March 1918 during 1917-18. The direct charges under working expenses, after deducting a sum of Rs. 7,158 being the proportionate cost of pumping water to Robertsonpet amounted to Rs. 1,59,019 during 1918-19 against Rs. 1,52,160 during 1917-18. The increase in the working expenses is said to be due to higher rates accepted for fuel during the year and [illegible] to rise in the price of materials. Taking into account the Depreciation of Rs. 38,860 and indirect charges of Rs. 4,691 on account of Leave and Allowances, the net excess of expenditure over revenue during the year was

(3) The net revenue from the project to end of 1918-19, was Rs. 13,63,945 [illegible]ting the total working expenses amounting to Rs. 21,21,088 during the [illegible] After allowing for interest charges of Rs. 9,48,445 calculated at 4 per [illegible] direct capital outlay to end of 1918-19 there was a surplus of

[illegible] a new account has been added this year for the Kolar Gold Field Depre-[illegible]d, which was newly formed for the project as sanctioned in G. O. No. [illegible] F. 127-18-4 of 12th March 1919.

THE CAPITAL AND REVENUE ACCOUNTS OF THE KOLAR GOLD FIELDS WATER-SUPPLY PROJECT FOR THE YEAR 1918-19.

(1) The direct capital outlay to end of 1918-19 was Rs. 16,28,274 Adding to this, the Indirect charges of Rs. 82,993 calculated in accordance with para 1,726 of Public Works Code, the total capital outlay was Rs. 17,11,267.

(2) The gross receipts from the project during the year 1918-19 amounted to Rs. 1,87,386 against Rs. 1,75,191. The improvement in Revenue is due mainly to the realization of demand for 13 months from April 1918 to April 1919 inclusive during 1918-19 against 12 months from April 17th to March 1918 during 1917-18. The direct charges under working expenses, after deducting a sum of Rs. 7,158 being the proportionate cost of pumping water to Robertsonpet amounted to Rs. 1,59,019 during 1918-19 against Rs. 1,52,160 during 1917-18. The increase in the working expenses is said to be due to higher rates accepted for fuel during the year and partly also to rise in the price of materials. Taking into account the Depreciation charges of Rs. 38,860 and indirect charges of Rs. 4,691 on account of Leave and Pension Allowances, the net excess of expenditure over revenue during the year was Rs. 15,176.

(3) The net revenue from the project to end of 1918-19, was ... ,63,945 after meeting the total working expenses amounting to Rs. 21,21,088 during the same period. After allowing for interest charges of Rs. 9,48,445 calculated at 4 per cent on the direct capital outlay to end of 1918-19 there was a surplus of Rs. 4,15,500.

(4) A new account has been added this year for the Kolar Gold Field Depreciation Fund, which was newly formed for the project as sanctioned in G. O. No. 4610-11—G. F. 127-18-4 of 12th March 1919.

CAPITAL AND REVENUE ACCOUNT OF THE KOLAR GOLD FIELDS WATER-SUPPLY PROJECT FOR 1918-19.

1.—General abstract of financial results showing the estimated cost of construction of the project, the capital outlay thereon, the revenue derived therefrom, the working expenses, the depreciation and interest on the direct capital outlay.

Cost of construction as now estimated			Capital outlay						Gross receipts during 1918-19	Working expenses during 1918-19			Depreciation charges	Net revenue excluding interest				Net results including interest				
			During 1918-19			To end of 1918-19										Rate per cent					Rate per cent	
Direct charges	Indirect charges	Total	Direct charges	Indirect charges	Total	Direct charges	Indirect charges	Total		Direct charges	Indirect charges	Total		Excess revenue (surplus)	Excess expenditure (deficit)	Of excess revenue	Of excess expenditure	Simple interest	Excess revenue surplus	Excess expenditure deficit	Of excess revenue	Of excess expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.		Rs.	Rs.	Rs.	Rs.		Rs.
18,04,110	...	18,04,110	—49,593	379	—49,214	16,28,274	82,993	17,11,267	1,87,386	1,59,011	4,691	1,63,702	38,860	...	15,176	...	0·88	66,123	...	81,299	...	4·75

2. Capital Account for and to end of 1918-19.

Heads of account	Direct charges			Cost of construction as now estimated	Expenditure against the original project
	Previous	1918-19	Total		
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Land	51,145	...	51,145	51,145	51,000
Tanks and sluices ..	1,46,391	...	1,46,391	1,46,391	1,44,391
Machinery	3,49,700	...	3,49,700	5,71,912	3,30,849
Other works	8,29,070	—52,479	7,76,591	7,30,215	6,58,128
Total ...	..,76,306	—52,479	13,23,827	14,99,663	11,84,368
Establishment ..	2,80,553	2,704	2,83,257	2,83,257	...
Tools and plant ..	21,008	182	21,190	21,190	...
Grand Total ...	16,77,867	—49,593	16,28,274	18,04,110	11,84,368

5. Revenue Account for and to end of 1918-19.

Receipts	Amount			Charges	Amount		
	Previous	1918-19	Total		Previous	1918-19	Total
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	I. Direct charges—	Rs.	Rs.	Rs.
Sale of water to mining c nies ..	32,70,617	1,81,723	34,52,340				
				(a) Repairs to machinery and buildings.	1,68,155	9,719	1,77,874
				(b) Working expenses ...	8,94,099	91,551	9,85,650
				(c) Miscellaneous ...	61,129	29,320	90,449
				(d) Establishment ...	2,61,681	33,506	2,95,187
				(e) Tools and plant ...	27,472	2,073	29,545
				Total Direct Charges ...	14.12,536	1,66,169	15,78,705
				Deduct proportionate cost of pumping Water to Robertsonpet.	9.181	7,158	16,339
				Balance ...	14,03,355	1,59,011	15,62,366
Sale of water to other parties ..	23,518	4,986	28,504	II. Depreciation—			
				(a) On machinery 4 per cent ...	1,90,725	13,988	2,04,713
				(b) On other works 3 per cent ...	2,99,934	24.872	3,24,806
				Total ..	4,90,659	38,860	5,29,519
				Deduct Renewals of machinery and pipes.	12,122	...	12,122
				Net chargeable to Depreciation ...	4,78,537	38,860	5,17,397
Miscellaneous	3,512	677	4,189	III. Indirect charges—			
				Debitable to Revenue Account No. 5.	36,634	4,691	41,325
				Total Direct Depreciation and Indirect charges.	19,18,526	2,02,562	21,21,088
				Balance Net Revenue ...	13,79,121	—15,176	13,63,945
				Grand Total ..	32,97,647	1,87,386	34,85,033

No. 4—Interest Account for and to end of 1918-19.

Particulars	Amount	Particulars	Amount
1	2	3	4
	Rs.		Rs.
Total interest to end of 1917-18 ...	8,82,322	Net revenue realized to end of 1917-18	13,79,121
Interest charges 1918-19 ...	66,123	Do during 1918-19 ...	15,176
Balance net revenue ...	4,15,500		
Total ...	13,63,945	Total ...	13,63,945

No. 5—Account of Indirect charges for and to end of 1918-19.

Particulars	Amount		
	Previous	1918-19	Total
1	2	3	4
	Rs.	Rs.	Rs.
Capitalised abatement of land revenue	43,337	.....	43,337
Leave and Pension Allowance	39,277	379	39,656
Total ...	82,614	379	82,993
Revenue—			
Capitalised abatement of land revenue	.....	.....	
Leave and Pension Allowance	36,634	4,691	41,325
Total ...	36,634	4,691	41,325
Grand Total ...	1,19,248	5,070	1,24,318

No. 6—(*a*) Depreciation Fund Account for and to end of 1918-19.

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Expenditure on works sanctioned to be debited to Depreciation Fund (*Vide* detailed statement No. 6 (b).	63,331	Balance from last account.. ..	4,78,537
	4,54,066	Amount brought from Revenue account No. 3.	38,860
Total ...	5,17,397	Total ...	5,17,397

No. 6 (*b*) Statement of Expenditure charged to Depreciation Fund.

Name of work	Authority for Sanction	Amount of Estimate	Amount expended to end of 30-6-1918	Actual expenditure during 1918-19	Amount expended to end of 1918-19	Balance available for expenditure	Remarks
				Rs.	Rs.		
Laying 1 mile length of steel pipes by C. I. pipes on the rising main of K. G. Water Supply.	...	..	...	63,331	63,331	...	The expenditure from the Commencement of work to end of June 1919 originally sanctioned under State Funds 41 K. G. F. capital has been written back to depreciation Fund during 1918-19 as per Government Order No. 4610-11 of 129 G. F. 127-18-4.

Capital and Revenue Accounts of the Kolar Gold Fields Water-supply Project for 1918-19.

Year	Capital outlay							Charges against revenue				
	Direct charges				Indirect charges		Total direct and indirect charges	Gross revenue	Direct charges			
	Works	Establishment	Tools and plant	Total	Capitalized abatement of land revenue	Leave and pension allowance			Working expenses	Establishment	Tools and plant	Total
1	2	3	4	5	6	7	8	9	10	11	12	13
	Rs	Rs	Rs	Rs	Rs.	Rs.	Rs	Rs	Rs	Rs	Rs	Rs
02-03 ...	1.01.390	38,059	1.434	1.40.883	...	5.328	1,46.211	...	...	...	...	...
03 04 ...	9.10,701	1.58.462	11.839	10.81.002	...	22,185	11.03.187	75	...	...	...	...
04-05 ...	1.65.685	36.450	3.814	2,05,449	...	5,103	2,10.552	37.231	96,507	21,232	1,930	1.19.669
05-06 ...	9.881	2.282	534	12,697	...	320	13.017	2.14.381	46.159	10.663	2.493	59.315
06-07 ...	45.801	11.817	1.099	58.717	...	1.654	60.371	3,00,211	57.488	14.832	1.380	73.700
07-08 ...	6.792	1.820	122	8,734	...	255	8,989	3,36.345	80,256	21.509	1.445	1.03.210
08 09 ...	2 344	673	66	3.083	..	94	3.177	3.55.930	81,606	23.421	2.285	1.07,312
09-10 ...	15.982	3,372	416	19,770	...	472	20,242	3,14.020	82.964	17,505	2.157	1.02.626
10 11 ...	4,646	1,180	112	5.938	...	165	6,103	2.49.998	55.251	14.034	1.326	70.611
11-12 ...	5.711	1,171	143	7.025	...	164	7,189	2.30,940	87,097	17,855	2,177	1.07,129
12-13 ...	1,145	226	33	1,406	...	32	1,438	2.38.992	87,096	17,332	2,526	1,06,954
13-14 ...	3.839	603	100	4.542	...	84	4.626	2.34.955	75.815	11,903	1,971	89,689
14-15 ...	18.521	4,056	519	23,096	...	568	23.664	2.27,157	75.052	16.436	2.101	93,589
15-16 ...	14.600	3.416	277	18.293	...	478	18.771	2.05.891	79,176	18,527	1,504	99,207
16.17 ...	12,205	2.644	365	15.214	43.337	370	58.921	1.76.330	90.827	24,496	2,861	1.18,184
17-18 ...	57.063	14,320	635	72,018	...	2.005	74.023	1,75.191	1.18,908	31,936	1.316	1,52.160
18 19 ...	—52,479	2,704	182	—49,593	...	379	—49,214	1,87,386	1,23,432	33,506	2,073	1.59,011
Total ...	13.21.827	2.83.257	21,190	16.28.274	43,337	39.656	17,11,267	34.85,033	12,37,634	2,95,187	29.545	15,62,366

Year	Charges against revenue							Balance net revenue, 9·20	Interest at 4 per cent on capital outlay	Net results including interest		
	Indirect charges		Total direct and indirect charges	Depreciation			Total 16 and 19			Excess revenue	Excess expenditure	Rate per cent
	Capitalized abatement of land revenue	Leave and pension allowance		Depreciation	Renewals	Net depreciation						
	14	15	16	17	18	19	20	21	22	23	24	25
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
1902-03 ...	...	...	...	...	..	...	...	...	2.818	...	2,818	—1·93
1903-04 ...	...	...	..	2,675	..	2,675	2.675	—2.600	27.235	...	29,835	—2·38
1904-05 ...	...	2,972	1.22,641	29,669	..	29,669	1,52.310	—1,15.079	52.984	...	1,68,063	—11·51
1905-06 ...	...	1,493	60.808	32,914	...	32,914	93.722	1,20.659	57,347	63,312	..	4·43
1906-07 ...	...	2,076	75.776	33,162	..	33.162	1.08,938	1.91,273	58.776	1.32,497	...	8·64
1907-08 ...	...	3.011	1.06,221	34.544	..	34,544	1,40.765	1,95.580	60.125	1.35.455	...	8·83
1908-09 ...	..	3,279	1.10.591	34.786	...	34.786	1,45,377	2,10,653	60.361	1,50,192	...	9·71
1909-10 ...	...	2.451	1.05.077	34.857	...	34,857	1.39.934	1,74.086	60.818	1,13,268	...	2·37
1910-11 ...	...	1,965	72.576	35.283	...	35.283	1,07.859	1,42,139	61.332	80,807	...	5·14
1911-12 ...	...	2,500	1,09.629	35.425	..	35.425	1,45,054	85,886	61,591	24.295	...	1·54
1912-13 ...	...	2.426	1,09,380	35.630	...	35.630	1.45.010	93,982	61,760	32,222	...	2·04
1913-14 ...	...	1.666	91,355	35.664	...	35.664	1,27,019	1,07.936	61.879	46.057	...	2·91
1914 15 ...	...	2.301	95.890	35,779	..	35.779	1,31.669	95.488	62,432	33.056	...	2·05
1915-16 ...	...	2.694	1,01.801	36,341	...	36.341	1.38.142	67,749	63.260	4,489	...	0·28
1916-17 ...	...	3.429	1,21,613	36.782	4,830	31,952	1.53.665	22,765	63.930	...	41,165	—2·44
1917-18 ...	...	4,471	1.56,631	37.148	7,292	29,856	1,86.487	—11,296	65.674	...	76,970	—4·37
1918-19 ...	...	4.691	1.63,702	38,860	...	38,860	2,02,562	—15.176	66,123	...	81,299	—4·39
Total ...	...	41,325	16,03,691	5,29.519	12,122	5.17.397	21,21,088	13,63.945	9,48,445	8,15,650	4.00,150	
											4,15,500	

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn, please refer to
No. 181/Books. 27/1.

OFFICE OF THE COMPTROLLER TO THE
GOVERNMENT OF HIS HIGHNESS THE MAHARAJA
OF MYSORE.
27th July 1920.

Dated, Bangalore, the *191*

DIARY No. 526

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

1920 — 1921
Section. C. a.
File No. 3-19
Serial No. 23.

To

.....M..N..Krishna Rao....., Esq., B.A.,
Secretary to the Government of Mysore,
.....F..i..n..a..n..c..i..a..l.....*Department.*

SIR,

In continuation of this office letter No. 135 | Books dated 14/21.7.20 forwarding Capital and Revenue accounts for the month of March 1920 relating to Railways, I have the honour to forward herewith for your information copy of letter No.AX 184 of the 22nd instant received fr the Auditor, Mysore Railways.

I have the honour to be,

Sir,

Your most obedient servant,

for Comptroller.

WD.0022—GPB—8,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Copy of letter No.AX 184 dated 22nd July 1920 from the -- Auditor, Mysore Railways, Bangalore to the Comptroller to the Government of Mysore, Bangalore.

Capital and Revenue Accounts for March 192[illegible].

With reference to your letter No.150/Books dated 21st instant noticing difference in the Capital Outlay to end of February - 1920 given in the Statements for February 1920 as compared with that given in the statement for March 1920, I have the honour to state that the difference is due to the omission in the previous statements of the capital outlay adjusted in the Supplemental Accounts for June 191[illegible]. The omission was noticed while preparing the statement for March 1920 and the correct figures were furnished therein which may, therefore, be taken as correct.

'Copy'

[illegible]

Superintendent, Records Section,

Comptroller's Office.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 205/Accts. S/3 S/6

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 29th July *191* 1920.

DIARY No. 601

FROM

T. Satyaraj Chetty, Esq., B.A.,

~~M. N. KRISHNA RAO, ESQ., B.A.,~~

Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

19 Jul - 21
Secretariat C.a
Jul 3-19
Aug 24

To

.....M...N...Krishna..Rao....., ESQ., B.A.,

Secretary to the Government of Mysore,

.....F..i..n..a..n..c..i..a..l.....*Department.*

SIR,

I have the honour to forward herewith the Capital and Revenue Accounts for April 1920. The following extract from letter No.AX 10 dated 14/15th July 1920 received from the Auditor, Mysore Railways, explains the variations under Railways. The variations under other heads have been explained in the remarks column of the statement.

"The Revenue transactions during the month of the lines ~~were~~ worked by the State, compare favourably with those of the previous month. Improvement in traffic, coaching, as well as goods, has contributed to the increase under earnings, and as there was no special expenditure of the kind noticed in connection with the last return, the working expenses have fallen."

I have the honour to be,

Sir,

Your most obedient servant,

T. Satyaraj Chetty

Comptroller

WD.0322—GPB—

C. O. 42—Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Myso...

To

.....Esq.,

Secretary to the Govt. of Mysore,

De

Dated

Despatched

Received

No..... ....

Subject matter.

Names of works	Capital outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS I— RAILWAYS.						
STATE RYS. WORKED BY M. AND S. M. RY. COMPANY						
I. Kolar Gold Fields Br[illegible]) ...	12,23,654	213	12,23,867	129.375	13.000	142.375
II. Mysore—Harihara Metre gauge	140.43.002	2765	140.45.767	27.44.333	2.69.000	30,13,333
III. Bangalore—Hindupur ...	25.26.144	-	25.26.144			
TOTAL A ...	177.92,800	2.978	177.95.778	28.73,708	2.82.000	31.55.708
B. RAILWAYS WORKED BY THE STATE.						
I. Kolar District Railways ...	19.56.775	345	19.57.120	1.48.513	19.016	1.67.529
II. Bangalore—Chikballapur Light Railway	11.59.794	18.895	11.78.689	1.03.499	14.476	1.17.975
III. Tarikere—Narasimharajpura Tramway.	6.35.416	829	6.36.245	18.663	2.978	21.641
IV. Mysore—Arsikere Railway ...	97.10.936	76.281	97.87.217	3.73.628	58.490	4.32.118
V. Thadasa—Hebbe Tramway ...	1.79.490	5.991	1.85.391	-	-	-
VI. Kemmangundi—Benkipur Tramway ...	1.70.209	31.691	2.01.900	-	-	
VII. Agasanahadlu—Benkipur Tramway ...	1.03.164	6.971	1.10.135			
VIII. Chickjajur—Chitaldrug Railway ...	4.55.120	23.480	4.78.600		-	
IX. Shimoga—Arasalu Railway ...	1.29.759	19.111	1.48.870			-
X. Stores. (Special Suspense)	3.39.570	-	3.39.570	-	-	
XI. Bangalore—Mysore Railway ...	54.25.629	50	54.25.679	6.79.406	118.955	7.98.361
XII. Mysore—Nanjangud do ...	6.60.992	-	6.60.992	57.406	10.220	67.626
XIII. Birur—Shimoga do ...	24.43.500	-	24.43.500	1.11.351	36.917	1.48.268
XIV. Nanjangud—Haradanahalli Railway...	3.645	1.388	5.033	-	-	-
TOTAL B. ...	233.73.909	185.032	235.58.941	14.92.466	2.61.052	17.53.518
GRAND TOTAL ...	411.66.709	188.010	413.54.719	43.66.174	5.43.052	49.09.226

EVENUE ACCOUNT FOR April 1920.

W D 2404—G I B—500—66-20

Revenue							Remarks
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	
to end of evious nonth	During the month	Total	Up to end of previous month	During the month	Total		
7.394	8.000	95.394	41.981	5.000	46.981	5.661	*Includes the net charges of the branch lines worked by the Railway from 1st Oct. 19
6.622	167.000	19.13.622	9.97.711	102.000	10.99.711	208.996	
4.016	175.000	20.09.016	10.39.692	107.000	11.46.692	2.14.637	
5.616	7.365	1.32.981	22.897	11.651	34.548	5.364	
4.271	5.521	69.792	39.229	8.955	48.184	4.914	
.646	1.136	15.782	4.016	1.842	5.858	957	
1.980	22.308	2.92.288	103.648	36.182	139.830	16.220	
—	—	—	—	—	—	—	
—	—	—	—	—	—	—	
—	—	—	—	—	—	—	
—	—	—	—	—	—	—	
—	—	—	—	—	—	—	
1.381	45.378	4.34762	290.022	73.577	3.63.599	a	(a) During April 19 these lines were worked by the M & S. M. Ry Co. and therefore the net earnings are included under that head.
.477	3.890	37.375	23.929	6.322	30.251	a	
.455	14.080	83.535	41.896	22.837	64.733	a	
.829	99.686	10.66.515	5.35.637	1.61.366	6.87.003	27.455	
0.345	274.686	30.75.531	15.65.329	2.68.366	18.33.695	242.092	

ABSTRACT MONTHLY CAPITAL AND

Names of works	Capital Outlay			Gross Receipts		
	Expenditure					
	Up to end of previous month	During the month	Total	Up to end of previous	During the	Total
CLASS II—IRRIGATION.						
A. KRISHNARAJASAGARA:—						
1. Reservoir and the two new low level canals fed by it ...	146.37.325	172.525	14809.850			
2. Canals above the Reservoir:—						
(a) Hemagiri	1.06.461	175	1.06.636			
(b) Mandagere	6.13.440	342	6.13.782			
(c) Chamaraj Right Bank Canal ...	13.53.613	7.432	13.61.045			
(d) Formation of a new Yedatore town	15.352	—598	14.754			
3. Canals which receive Summer supply from the Reservoir:—on account of the Mysore cane development	1.378	392	1.770			
(a) Rajaparameshwari ...						
(b) Ramaswami						
(c) Madhavamantri ...						
(d) Chicka Devaraya Sagar ...	—	—	—			
(e) Devaraya						
(f) Viraja Nadi ...						
(g) Bangara Doddi ...						
TOTAL ...	167.27.569	180.268	11947.837			
B. VANI VILAS SAGAR	4887.674		48.87.674			
C. OTHER IRRIGATION WORKS ...	97.33.504	4.108	97.37.612			
GRAND TOTAL	313.48.747	184.376	315.33.123			

ABSTRACT MONTHLY CAPITAL ANI

...ss of works	Capital Outlay					
	Expenditure			Gross Receipts		
	Up to end of previous month	During the onth	Total	Up to end of previous month	During the month	Total
CLASS II—IRRIGATION.						
A. KRISHNARAJASAGARA:—						
1. Reservoir and the two new low level canals fed by it ...	146.37.325	172.525	14809.852			
2. Canals above the Reservoir:—						
(a) Hemagiri	1.06.461	175	1.06.63			
(b) Mandagere	6.13.440	342	6.13.78			
(c) Chamaraj Right Bank Canal ...	13.53.613	7.432	13.61.04			
(d) Formation of a new Yedatore town	15.352	—598	14.752			
3. Canals which receive Summer supply from the Reservoir:—on account of the Mysore Cane development	1.378	392	1.770			
(a) Rajaparameshwari ...						
(b) Ramaswami						
(c) Madhavamantri ...						
(d) Chicka Devaraya Sagar ...	—	—	—			
(e) Devaraya						
(f) Viraja Nadi ...						
(g) Bangara Doddi ...						
TOTAL ...	167.27.569	180.268	169			
B. VANI VILAS SAGAR	4887.674		48.87.674			
C. OTHER IRRIGATION WORKS	97.33.504	4.108	97.37.612			
AND TOTAL ...	313.48.747	184.376	315.3[illegible]			

VENUE ACCOUNT FOR April - 1952.

WD 2404—GPB—500—5-5-20

Revenue							Remarks
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	
to end of previous month	During the month	Total	Up to end of previous month	During the month	Total		
.964	2.720	15.684					
	2.720	15.684					
.69	2.180	12.449					
173	4.550	20.323					
	9.450	48.456					

Gr. No. 7e 746-95-1
Gr. 232-17-1
95-8-18.

Names of works	Capital outlay					
	Expenditure			Gross Receipts		
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS III—PUBLIC WORKS.						
PUBLIC WORKS OTHER THAN IRRIGATION						
1. Government Rentable Buildings ...	8,67,019	1,875	868894	29.126	3.294	32.420
2. Public Works Workshop ...	B					
3. K. G. F. Water Supply ...	17,63,375	—	17.63.375	132.134	15.608	147.742
4. Chamarajendra Water Works ...	32.69.529	534	32.70.063	28.269	2.905	31.174
5. Vani Vilas Water Works ...	14.96.728	—	14.96.728	11.333	5.624	16.957
TOTAL ...	73.96.651	2409	73.99060	200.862	127.431	228.293
CLASS IV—HYDRO ELECTRIC POWER WORKS AND OTHER ELECTRICAL WORKS.						
CAUVERY SCHEME.—						
1. K. G. F. Electrical Supply	96.43.543	91.211	97.34.754	16.97.292	1.25.175	18.22.467
2. Bangalore City Lighting and Power ...	13.93.488	26.652	14.20.140	2.26.203	29.569	2.55.772
3. Bangalore C. and M. Station Lighting and Power	5.07.445	3.269	5.10.714	1.40.324	10.435	1.50.759
4. Mysore City Lighting and Power	7.69.606	72.111	8.41.717	1.24.754	44.855	1.69.609
5. Bangalore City Telephone ...	B					
TOTAL ...	123.14082	193243	125.07.325	21.88.573	2.100.34	23.98.607
CLASS V.— INDUSTRIAL WORKS.—						
1. Iron Works	17.83.685	83.455	18.67.140	—		
2. Sandal Oil Factory, Bangalore ...	1.22.782	37	1.22.819	24.61.137	(e) -2.18.327	22.42.810
3. Sandal Oil Factory, Mysore ...	4.57.676	10.899	4.68.575	3.71.028	5.86.756	9.57.784
4. Other Industrial Works ...	2.70.714	3.647	B 2.74.361	15.838	(+) —	15.838
OTAL ...	26.34.857	98.038	27.32895	28.48.603	3.00.-1	32.10.432
OUS	B					

(c) Minus figure due to the transfer a

(d) Represents chiefly gross receipts h

(e) Decrease due to gross receipts h

(f) Vide remarks in the last month's

ND REVENUE ACCOUNT FOR April - 1920.

WD 2404—GPB—500—5-5-20

Revenue							
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
p to end of previous month	During the month	Total	Up to end of previous month	During the month	Total		
44.867	1.116	45.983	−15.741	2.178	−13.563	B	B. Please see remarks made against this place in the previous report
12.013	4.319	96.332	40.121	11.289	51.410	−41.111	
13.931	14.928	128.859	−85.662	−12.023	−97.685	−9.217	B.
37.213	1.053	38.266	−25.880	4.571	−21.309	−1.404	
88.024	21.416	309.440	−84.162	6.015	−81.147		
57.208	33.601	290.809	14.40.544	(a) −91.574	15.32.118	−72.990	(a) The minus figure of Rs 72.99 during April 1919 is due to the adjustment of the difference in exchange between 15.4d & 15.6d the absence of such adjustment during April 1920 chiefly explains the increase over the actual of the corresponding month of the previous year. Besides, the receipts on account of the power supplied to mining companies during April 20 are more than in April of last year.
84.174	8.818	92.992	1.42.029	20.751	1.62.780	16.658	
22.738	1.909	24.647	1.17.126	8.526	1.25.652	7.620	
70.170	2.962	73.132	54.584	(b) 41.893	96.477	−3.770	
34.290	47.290	4.81.580	17.54.283	1.62.744	19.17.027	−52.482	
12.970	27.974	640.944	18.48.167	(c) −2.46301	16.01.866	(d) −694.403	(b) Increase over the net receipts of the corresponding month of last year is due to receipts on account of the power supplied to palace and Govt. departments and Institutions and of light supplied to municipality and palace buildings being more and to working expenses being less during April this year in April 19.
14.216	44.759	10.58.975	−6.43.188	(e) 5.41.997	−1.01.191	7.48.946	
30.550	2.114	32.664	−14.712	−2.114	−16.826	−96.288	
31.136	74.847	17.32.583	11.90.267	293.582	14.83.849	−41.745	

Adjustment of gross receipts to the credit of the Mysore factory.
Proper adjustment from the factory to the Mysore factory.
Proper adjustment being less during April 20 than in April 19.
Owing to the change in the system of accounts of the concerns.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. [illegible]/2006-13-E/2 pages.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 21st Aug 1920.

DIARY No. 1044

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

1919 – 1920
Section 6a
3–19
rial No. 25

To

Krishna Rao, Esq., B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for May 1920. The portion relating to Railways will be forwarded to you on receipt from the Railway Audit Office.

I have the honor to be

Sir,

Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD.0322—GPB—3,000—14-12-16

C. O. 42-Rec.—17|

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., ...,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

Class III. Public Works other than Irrigation

There are net receipts for the ... in under all the Heads. But the progressive totals show minus figures, except K.G.J. Water Supply, and they are

1. Govt. Rentable Buildings — 16,131
4. Chamarajendra Vaani Works — 63,942
5. Vani Vilas Water works — 29,081

No explanation for this is given. The question why the net revenue is less than the maintenance Expdr on such buildings was asked to be investigated (Vide C.)

Class IV. Hydro Electric Works

	Net Receipts June 1920	Net. R. June 19.	Complete Explanation
1. K.G.J. Electric Supply by Rs 104849 —	159664	— 4437	Receipts from Power Supplied in June 1920 greater than in June 1919 Working Expenses as compared also less by 61,491
2. Bangalore City Lighting & Power	24,117	13,271	Increase of Gross Receipts in June 1920 of 10,266 over those of June 1919, being the result of variations under several heads.
3. Bangalore Civil Stn. Stn Power & Lighting	116,01	8,369	Increase of Receipts from Power Supplied to Mills, Factories etc more in June 1920 by 3074 than in June 1919.
4. Mysore City Lighting & Power.	1,532.	— 1,553 —	Both G. Receipts and working Expenses shows increases of 18,816 & 15,731 over those of June 1919.

Particulars in regard of Bangalore City Telephones — even of capital outlay are not given. This defect was noted last month (Vide Para 7 — Pay C.)

Class V. Industrial Works.

2. Sandal oil factory. Bangalore

Net Receipts for June 1920:- Rs — 2,80,648
June 19 Rs + 123,086

} Due to an adjustment of working expenses Rs 3 lakhs/odd made in June 1920, while no such adjustment was made

V. 3. Sandal oil factory Mysore

Net receipts for the year 1920 Rs 2,59,402

(Gross) " " " 46,122 This state

that the sum of Rs 46,122 shown as Net Receipts

during June 20 represents only Gross Receipts

Abstract Capital Account of Railways

Class I. State Rys Worked by S.M.Ry Co.

Total Capital Expdr Rs 1,78,71,181

" Net receipts for the year Rs 1,5,01,074

Percentage of Net Earnings to Capital Expdr about 8.4 %

Class B. Railways worked by the State.

Total Capital Expdr Rs 2,46,71,444

" Net Receipts for the year Rs 8,25,816

Percentage of Net Earnings to Capital Expdr 3.34 %

If the Capital Expdr on unopened* lines & the Stores Special Purpose

asset be left out of calculation, the Net Earnings

would work up to 4.4 per cent

Individually the Net Earnings percentage work out as follows.

1	Kolar Dt Rys.	2 Per cent
2	B.C. Light Ry	4 " "
3.	J.N. Tramway	1 " "
4.	Mysore Arsikere Ry	1 " "
~~11.~~	Bangalore Mysore ~~Mysore Nanjangud~~ Ry	8 "
12.	Mysore Nanjangud Ry	5 "
13.	Birur Shimoga Ry	3

27/11/22

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. 431/Books.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 9th Sep 1920.

FROM

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of

To

M. N. Krishna Rao, Esq., B.A.
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

In continuation of this office letter No.346/Books dated 21st August 1920, forwarding the Capital and Revenue Accounts for May 1920, I have the honor to forward herewith the accounts relating to Railways for the same month received from the Auditor, Mysore Railways, with his letter No.B.B.558 dated 2nd September 1920. The following extract from his letter explains the variations in the figures as compared with those of the previous month.

"There is a fall of Rs46,500/- during May 1920, as compared with the previous month under the Goods Receipts of B.M. N.A. and B.S. Railways due to smaller imports of merchandise but it has been compensated for to some extent by the increase of Rs35,000/- under coaching of B.M. and M.N. Railways due to heavy passenger traffic to and from Mysore in connection with the Birth Day celebrations of His Highness the Maharaja of Mysore.

Improvement in traffic, Coaching as well as goods has contributed the increase in the earnings of K.D. and B.C.L. Railways.

The increase of ~~merely~~ nearly Rs50,000/- under working expenses of the lines worked by the State is due to adjustment during May 1920 of coal charges pertaining to the previous

WD.0022—GPB—3,000—14-12-16

C. O. 42–Rec.—17|

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

previous month, no charges on this item being adjusted in that month."

I have the honor to be,

Sir,

Your most obedient servant,

J. Lafayette Cuff

Comptroller.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	
CLASS I— RAILWAYS.							
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY							
I. Kolar Gold Fields Broad (gauge) ...	12,23,867	486	12,24,353	1,42,375	16,287	1,58,662	
II. Mysore—Harihara Metre gauge ...	1,40,45,767	36,475	1,40,82,242				
III. Bangalore—Hindupur ...	25,26,144		25,26,144	30,13,333	3,01,321	33,14,654	
TOTAL A ...	1,77,95,778	36,961	1,78,32,739	31,55,708	3,17,608	34,73,316	
B. RAILWAYS WORKED BY THE STATE.							
I. Kolar District Railways ...	19,57,120	324	19,57,444	1,67,529	22,842	1,90,371	
II. Bangalore—Chikballapur Light Railway	11,78,689	6	11,78,695	1,17,975	17,790	1,35,769	
III. Tarikere—Narasimharajpura Tramway.	6,36,245	405	6,36,650	21,641	1,821	23,462	
IV. Mysore—Arsikere Railway ...	97,87,217	10,63,90	98,93,607	4,32,118	45,063	4,77,181	
V. Thadasa—Hebbe Tramway ...	1,85,391	14,360	1,99,751				
VI. Kemmangundi—Benkipur Tramway ...	2,01,900	21,405	2,23,305				
VII. Agasanahadlu—Benkipur Tramway ...	1,10,135	4,356	1,14,491				
III. Chickjajur—Chitaldrug Railway ...	4,78,600	74,385	5,52,985				
IX. Shimoga—Arasalu Railway ...	1,48,870	18,280	1,67,150				
X. Stores. (Special Suspense)	3,39,570	..	3,39,570				
XI. Bangalore—Mysore Railway ...	54,25,679	986	54,26,665	7,98,361	1,23,042	9,21,403	
XII. Mysore—Nanjangud do ...	6,60,992	-	6,60,992	67,626	13,147	80,773	
XIII. Birur—Shimoga do ...	24,43,500	-	24,43,500	1,48,268	28,500	1,76,768	
XIV. Nanjangud—Haradanahalli Railway...	5,033	2,087	7,120				
TOTAL B. ...	2,36,58,941	2,42,984	2,38,01,925	17,53,518	2,52,205	20,05,766	
GRAND TOTAL ...	4,13,54,719	2,79,945	4,16,34,664	49,09,226	5,69,813	54,79,075	

ENUE ACCOUNT FOR May 1920.

" D 2404—G I B—600—6-20

Revenue						Net Receipts of the corresponding month of last year	Remarks
Working Expenses			Net Receipts				
of	During the month	Total	Up to end of previous month	During the month	Total		
4	8.891	1.04.295	46.981	1.396	54.377	8.326	
2	1.67.958	20.81.580	10.99.711.	1.33.363	12.33.074	2.18.421	* Includes the net earnings of the Brunch lines resumed by the Dunbar from 1st October 1919.
	1.76.849	21.85.865	11.46.692	1.40.759	12.87.451	226.747	
	13.500 ~~t32.981~~	1.46.481	34.543	9.342	43.890	8319	
	10.886	80.678	48.184	6.904	55.088	7.401	
		6.858	5.858	745	6.603	1.343	
	26.632	3.18.920	1.39.830	18.431	158.261	22.768	
	72.677	5.07.439	3.63.599	50.365	4.13.964	(a)	(a) During may 1919. these lines were worked by mdsn Ry Co. and therefore the net earnings are included under the head
	7.770	45.145	30.251	5377	35.628	a	
	17.070	1.00.605	64.733	11.430	76.163	a	
	1.49.611	12.16.126	6.87.003	1.02.594	7.89.597	39.831	
	3.26.460	34.01.991	18.33.695	2.43.353	2.077.048	266578	

G. R. S. 27]

GENERAL AND REVENUI SECRETARIAT.

(Continuation sheet draft form.)

No. R 2775/20. 2-19-2

G 7710/20

The Comptroller in Mysore

Sir,

With reference to the Capital &
Revenue accts for May 1920 forwarded
with your letter No Accts 346 dated 21-8-1920
I am directed to make the following observation
1) Class II. Irrigation. The Gross
Revenue Columns under Irrigational Works
are left blank. It is necessary to consider
if it is not possible to obtain from the
Revenue Deptt information in this respect
at least quarterly if not monthly and not
wait until the close of the year. It
would be useful if gross receipts from
time to time could be compared with the
total demand under each work if the
amount realisable on account of each
irrigational work is separately ascertainable

Class III. Public Works

It is ~~from these~~ clear why monthly
figures under the rent revenue of Govt rentable
buildings is less than the maintenance Expenditure

requires thorough enquiry

on such buildings. To end of 11 months

the result is a deficit of nearly Rs 17000. Whether

whether

the Working Expenses are excessive

or whether the revenue realization is not

receiving proper attention ~~requires investigation~~

3) As the Public Works Workshop is no long

in existance, this item may be omitted

under class III.

4) The difference between the net receipts

of May 1920 and 1919 under Chamaraj endra

Water works is wide and requires explanation

Class IV. Hydro Electric Power Works

5) The explanation for the very wide difference

between the net receipts of K.G.F Electric Supply

furnishes no information as it simply notes the

Why the receipts on acct of power supplied

to the Mining Companies was less to the ~~extent~~

extent of nearly a lakh and a half

requires explanation

6) Under Bangalore city Lighting and Power,

The difference is unexplained as the

nature of the large suspense debit of

about Rs 28000/- is not stated

GPB—30,000—16-2-14

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

7) Under Mysore City Power Lighting also, there is a reference to a large Suspense debit of about Rs 5 000/- but what it is is not stated.

Why no particulars in respect of Bangalore City – Telephone – not even Capital outlay – are noted maybe stated.

Class V. Industrial Works

8) The net receipts during the months under report Compared with the Corresponding month of the previous year under Sandal Oil Factories at Shimoga and Bangalore disclose very large differences and the only notes added to explain them are that the gross receipts are less in the former case and more in the latter case. This is no explanation of differences.

The SH shows that the Sandal oil factories realised a net receipt of nearly 6 3/4 lakhs in May 1914 while in the corresponding month of the current year, the amount is only about 1 3/4 lakhs. The difference of about 5 lakhs is unexplained.

Mysore Iron is shown to have realised

The insignificant sum of Rs. 115 in May 1919 while in the current year, it is shown as having realized 2 3/4 lakhs and how this wide gap is explained

xxx

3) The up to date figures under Gross Receipts and working Expenses also appear to be too small to be correct considering the number of concerns to be included under the head "Other Industrial Works" and the volume of their output and outlay.

I have etc.

Mody 4/6/20

for Financial Adviser

Appt 2919

Mody 4/6/20

4. Other Industrial works

3) The net receipts from Other Industrial Works show deficits month after month and to end of May 1920 is more than Rs 17,000/-. How ~~difficult to believe~~ Cannot be that there were no gross receipts from all these works in the whole of the year under report or that the operating exp of all such works in the whole of the year month amounted to only about Rs 547

2 I am to request you to kindly see that the defects pointed out are rectified in the next Statement which the Steps taken thereon may kindly

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. Books.562.

OFFICE OF THE COMPTROLLER TO THE
GOVERNMENT OF HIS HIGHNESS THE MAHARAJA
OF MYSORE.

Dated, Bangalore, the 9th October 1920 *191* .

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

M. N. Krishna Rao Esq., B.A., ~~ESQ.,~~
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

I have the honor to forward herewith the Capital and Revenue Accounts for June 1920. The portion relating to Railways will be forwarded on receipt from the Railway Audit Office.

I have the honor to be,

Sir,

Your most obedient servant,

T. Satyaraj Chetty
Comptroller.

WD.0322—GPB—3,000—11-12-16

C. O. 42-Rec.—17]

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.....Esq.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No..... ....

Subject matter.

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. Books 716. 21-x-20.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 23-6- *1920.*

2443

FROM

FIN & REV. SECRT.
26 NOV 1920

T. Satyaraj Chetty, Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
~~*Offg.*~~ *Comptroller to the Government of His Highness the Maharaja of Mysore.*

To

M. N. Krishna Rao, ESQ. B.A.,
Secretary to the Government of Mysore,
Financial *Department.*

SIR,

In continuation of this office letter No.562/Books dated 14-10-20 forwarding the Capital and Revenue accounts for June 20, I have the honour to forward herewith the accounts relating to Railways for the same month (preliminary and supplemental).

I have the honor to be,

Sir,

Your most obedient servant,

T. Satyaraj Chetty

Comptroller.

WD.0.22—GPB—3,000—11-12-16

C. O. 42-Rec.—17]

....Departmer

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Myso

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Names of works	Capital outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to en previou month
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	8.63.162	2.232	8.65.394	35.083	4.798	39.881	52.0
2. Public works workshop ..	B.						
3. K. G. F. Water Supply ..	17.63.375	-	17.63.375	1.62.986	14.750	1.77.736	1.03.1
4. Chamarajendra Water Works ..	32.70.063	21.014	32.91.077	32.655	59.652	92.107	1.38.9
5. Vani Vilas Water Works ..	14.96.728	757	14.97.485	18.097	8.503	26.600	48.1
Total ..	73.93328	24.003	74.17.331	2.48.621	87.703	3.36.324	3.42.2
Class IV—Hydro Electric Power works and other electrical works.			minus figures under 1 to 4 are due to R appearing in the accounts -				
Cauvery Power Scheme:—							
1. K. G. F. Electric Supply	98.75.268	-29.543	98.45.725	19.08.389	1.81.851	2.90.240	3.23.90
2. Bangalore City Lighting and Power	13.89.297	1.14.944	15.04.241	2.85.746	31.794	3.17.540	1.31.14
3. Bangalore C. and M. Station Lighting and Power	5.17.246	2.909	5.20.155	1.63.369	13.920	1.77.289	27.80
4. Mysore City Lighting and Power..	8.60.541	- 620	8.59.921	1.78.761	26.741	2.05.502	83.52
5. Bangalore City Telephone ..	B						
Total ..	126.42352	87.690	12.730.042	25.36.265	2.54.306	27.90.571	5.66.390
Class V. Industrial works:—							
1. Iron Works	18.85.619	13.90.548	32.76.167	-	-	-	-
2. Sandal Oil Factory, Bangalore ..	1.22.994	26.584	1.49.578	24.32.470	19.473	24.51.943	6.40.941
3. Sandal Oil Factroy, Mysore ..	4.68.578	-19.962	4.48.616	12.26.824	7.31.988	19.58.832	10.58.97
4. Other Industrial Works ..	2.79.809	20.372	3.00.181	15.838	4.666	20.504	33.21
Total ..	27.57.000	14.17.542	41.74.542	36.75152	7.56.127	44.31.279	1733.1
Class VI Miscellaneous.	B						

2) There was no working of parts adjustment of this factory during June 19, while an adjustment of 3 lakhs and odd was made in. This chiefly explains the fall in the net receipts during the latter compared with those of the former.

7. For the and working the Dum

UE ACCOUNT FOR June 1920. Preliminary)

WD 1698—GPB—100—17-8-19

Revenue						
Working expenses		Net Receipts			Net Receipts of the corresponding month of last year	Remarks
During the month	Total	Up to end of previous month	During the month	Total		
3.994	56.012	−16.935	804	−16.131	(B)	
11.273	1.14397	59.862	3.477	63.339	−2878	
17.122	1.56.049	−106.472	42.530	−63.942	−17.435	B.
7.482	55.681	−30.102	1.021	−29.081	−463	
39.871	3.82139	−93.647	47.832	−45.815		
period	debit of	−120906	and	−11205	respectively	
22.187	3.46.087	15.84.949	1.59.664 (a)	17.44.613	−4637	
7.678	1.38.819	1.54.605	24.117 (b)	1.78.722	13.271	
2.318	30.126	1.35.101	11.601 (c)	1.46.702	8.369	
25.189	1.08.730	95.220	1.552 (d)	96.772	−1533	
57.372	6.23.762	19.69.875	1.96.924	21.66.809	15.670	
-	-	-	(E)	-	-	
3.00.121	9.41.065	17.91.526	−280.648	15.10.878	1.23086	
4.72.586	15.31.561	1.67.869	2.59.402 (F) (G)	4.27.271	46122	
−2.116	31.095	−17.373	6.782	−10.591	−34359	
70.591	2.503.721	1962.022	−14.464	19.27.558		

(G) The figures relating to the 6 Concerns which are treated as "Protection under Sec. 2.5.8.18 to be separated from the Capital outlay, as figures for them under Working Expenses & Net receipts can not be shown separately for them under the new System of accounts introduced in respect of these Concerns.

(B) Please see remarks made against these in the previous reports.

(a) The receipts from Power supplied to Mining Companies during June 20 are Rs 1.04.849 more than in June of last Yr. This and the fact that Working Expenses in the former were Rs 61.491 less than in the latter month explain the increase in the net receipts during June as compared with that of last Year.

(b) There is an increase of Rs 10266 in gross receipts during June 20 over that of June 19. This increase is the result of variations under several heads between the two years figures, and chiefly explains the increase in the net receipts during June 1920.

(c) The receipts from Power Supplied to Mills, Factories etc and to Private Houses during June 20 are more by Rs 3074 than in June of last Year. This is responsible for the difference between the net receipts of June 20 and those of the corresponding month of last year.

(d) The gross receipts and Working expenses during June 1920 are Rs 18.816 & Rs 15.721 respectively more than in June 19. The variations of these between the figures of the 2 years are spread over many detailed heads. The above briefly & generally explain the increase in the net receipts during June 20 over that of last year.

1919 Not made?

(E) (F) (G) Note

nts for June 20. gross receipts transfer adjustment to the credit of the Factories adjustments were made during June 1920 such adjustments were made
122 shown between the two is due to the above noted adjustments as net receipts
represents only less receipts. The difference between the two is due to the causes noted

Names of works	Capital outlay					
	Expenditure			Gross Receipts		
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total
CLASS I— RAILWAYS.						
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY						
I. Kolar Gold Fields Broad (gauge)	12,26,314	137	12,26,451	1,75,962	301	1,76,263
II. Mysore—Harihara Metre gauge	1,40,94,649	21,900	1,41,16,549	36,38,474	2,72,311	24,75,785
III. Bangalore—Hindupur	25,26,144	2,037	25,28,181			
TOTAL A ...	1,78,47,107	24,074	1,78,71,181	3814,436	37,612	3852,048
B. RAILWAYS WORKED BY THE STATE.						
I. Kolar District Railways ...	19,49,507	1,32,093	20,81,600	2,08,500	—	2,08,500
II. Bangalore—Chikballapur Light Railway	11,84,106	60,753	12,44,859	1,48,418	—	1,48,418
III. Tarikere—Narasimharajpura Tramway.	6,36,477	5,892	6,42,369	25,839	—	25,839
IV. Mysore—Arsikere Railway ...	101,90,490	1,77,839	1,03,68,329	5,11,066	—	5,11,066
V. Thadasa—Hebbe Tramway ...	2,05,779	21,295	2,27,074			
VI. Kemmangundi—Benkipur Tramway	2,39,544	28,709	2,68,253			
VII. Agasanahadlu—Benkipur Tramway ...	1,20,607	23,282	1,43,889			
VIII. Chickjajur—Chitaldrug Railway	5,83,738	28,040	6,11,778			
IX. Shimoga—Arasalu Railway	1,87,641	6,602	1,94,243			
X. Stores. (Special Suspense)	3,39,570	—	3,39,570			
XI. Bangalore—Mysore Railway	54,26,969	—59	54,26,910	10,35,533	—	10,35,533
XII. Mysore—Nanjangud do ...	6,60,992	—	6,60,992	90,651	—	90,651
XIII. Birur—Shimoga do	24,43,500	—	24,43,500	1,92,140	—	1,92,140
XIV. Nanjangud—Haradanahalli Railway...	17,609	469	18,078			
TOTAL B. ...	2,41,86,529	4,84,915	2,46,71,444	22,12,147	—	22,12,147
GRAND TOTAL ...	4,20,33,636	5,08,989	4,25,42,625	60,26,583	37,612	60,64,195

VENUE ACCOUNT FOR June 192 (supplemental)

W D 2404—GPB—500—55-20

Revenue						Net Receipts of the corresponding month of last year	Remarks
Working Expenses			Net Receipts				
Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total		
13.103	—1,036	1.12.067	62,859	1,337	64,196		
2,35,624	3.283	22,38,907	14.02,850	34.028	14.36,878		
3.48,727	2,247	23.50,974	14,65,709	35,365	15.01,074		
57,017	4,222	1,61,239	51.483	—4,222	47,261		
7.935	3.127	91,062	60,484	—3.127	57.357		
8,217	614	18,831	7.621	—614	7,007		
38,297	9,756	3.48.053	1.72.769	—9756	1.62.013		
72,722	26,836	5,99,558	4.62,811	—26,836	4,35,975		
0,787	2,422	53,209	39,864	—2,422	37.442		
09.424	4.955	1.14.379	82,716	—4.955	7,7,761		
34,399	51,932	13,86,331	8,77,748	—51.932	8,25,816		
83,126	54,179	37,37,305	23,43,457	—16,567	23,26,890		

ABSTRACT MONTHLY CAPITAL AND

Names of works	Capital outlay			Gross Receipts			U
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	
CLASS I— RAILWAYS.							
A. STATE RYS. WORKED BY M. AND S. M. RY. COMPANY							
I. Kolar Gold Fields Broad (gauge) ...	12.24,353	1,961	12,26,314	1.58,662	17.300	1.75,962	1.
II. Mysore—Harihara Metre gauge ...	14082.242	12,407	14094649				
III. Bangalore—Hindupur ...	25.26,144	—	25.26.144	33.14.654	3.23,820	36.38,474	2
TOTAL A ...	1.78327739	14.368	1.78.47.107	34.73.316	3.41.120	38,14,436	21
B. RAILWAYS WORKED BY THE STATE.							
I. Kolar District Railways ...	1957444	7937	19.49,507	1,90,371	18,129	2,08,500	1.
II. Bangalore—Chikballapur Light Railway	11.78,695	5.411	11,84.106	1,35,765	12,653	1.48,418	8
III. Tarikere—Narasimharajpura Tramway...	6.36,650	173	6,36,477	23,462	2,377	25,839	16
IV. Mysore—Arsikere Railway ...	98,93,607	2,96,883	1.01,90,490	4.77.181	33,885	5,11,066	3,
V. Thadasa—Hebbe Tramway ...	1.99,751	6,028	2.05,779				
VI. Kemmangundi—Benkipur Tramway ...	2.23,305	16,239	2,39,544				
VII. Agasanahadlu—Benkipur Tramway ...	1.14.491	6.116	1.20,607				
VIII. Chickjajur—Chitaldrug Railway ...	5.52,985	30,753	5.83,738				
IX. Shimoga—Arasalu Railway ...	1.67,150	20,491	1.87,641				
X. Stores. (Special Suspense)	3.39.570	—	3.39.570				
XI. Bangalore—Mysore Railway ...	54.26,665	304	5426,969	9.21,403	1.14,130	10,35,533	5.0
XII. Mysore—Nanjangud do ...	6.60,992	—	6.60,992	80,773	9.878	90,651	45
XIII. Birur—Shimoga do ...	24.43.500	—	24.43.500	1.76,768	15.372	1.92.140	1.0
XIV. Nanjangud—Haradanahalli Railway...	7.120	10.489	17.609				
TOTAL B. ...	2,38,01,925	3.84.604	2.41,86,529	20,05,723	2.06.424	22.12.147	12.
GRAND TOTAL ...	4,16,34,664	3.98,972	4.20,33,636	54.79,039	5.47,544	60,26,583	34,

REVENUE ACCOUNT FOR June 1920. (accepted only)

Revenue							
Working Expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
to end of previous month	During the month	Total	Up to end of previous month	During the month	Tot...		
4,285	8,818	1.13,103	54,377	8,482	62,859	6,775	
31.580	154.644	2235624	12,33,074	1.69.776	1402850	202113	
				34210 Sup			
5.865	162.862	2348727	12.87.451	1.78,258	14.65709	208.888	Includes the net earnings of the Branch lines vermued by the Durbar from 1st Oct 1919
6,481	10,536	1.57,017	43,890.	7593	51.483	-2763	
1678	7.257	87.935	55,088	5,396	60,484	-2092	
1858	1359	18,217	6.603	1,018	7..621	-490	
8,920	19.377	3,38,297	1,58,261	14.508	1.72.769	-045	
439	65.283	5.72,722	4.13,964	48.847	4,62.811	a	(a) During the 10 days these lines were worked by the M & S.M Ry Co and therefore the net earnings are included under that head.
145	5.642	50,787	35.628	4.236	39.864	a	
605	8.819	1.09.424	76,163	6.553	82.716	a	
126	1.18,210	3.34,277	1.89.597	88,151	8,77,748	-11299	
991	2,81,135	36,83,126	20,77.048	2.66,209	23,43,457	1.97,598	

ABSTRACT MONTHLY CAPITAL AND REVE

Names of works	Capital Outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up t pr n
CLASS II—IRRIGATION.							
A. KRISHNARAJASAGARA:—							
1. Reservoir and the two new low level canals fed by it ...	14906638	147286	150539.24				
2. Canals above the Reservoir:—							
(a) Hemagiri ...	1.07.964	302	1.08266				
(b) Mandagere ...	6.24.221	9231	6.33452				
(c) Chamaraj Right Bank Canal ...	13.72.086	12.662	13.84748				
(d) Formation of a new Yedatore town ...	14.754		14.754.				
3. Canals which receive Summer supply from the Reservoir on account of the Mysore Cane Development.	2.150	531.	2.681				
(a) Rajaparameshwari ...							
(b) Ramaswami ...							
(c) Madhavamantri ...							
(d) Chicka Devaraya Sagar ...	—	—	—				
(e) Devaraya ...							
(f) Viraja Nadi ...							
(g) E[illegible]oddi ...							
TOTAL ...	1.70.27.813	1.70.012	1.71.97.82				
VANI VILAS SAGAR ...	48.87.674	467	48.88.14				
OTHER IRRIGATION WORKS ...	97.43.626	6060	97.49.68				
GRAND TOTAL ...	3.16.59.113	1.76.539	3.18.35.652				

NUE ACCOUNT FOR June 1920

WD 2404—GPB—500—5-5-20

Revenue						
Working Expenses			Net Receipts		Net Receipts of the corresponding month of last year	Remarks
o end of vious onth	During the month	Total	Up to end of previous month	During the month		
709	2.131	19.840				
						A. please see note (6.) under the A prescribed in Govt. order no H 746-95 dt 5. 8. 1918 GF. 232-17-1
.709	2.131	19840				
.997	827	13.824				
.665	1920	46.866				
8.371	22.979	80.530				

Names of works	Capital Outlay			Gross Receipts			
	Expenditure						
	Up to end of previous month	During the month	Total	Up to end of previous month	During the month	Total	Up to prev mo
Class II—Irrigation.							
A. Krishnarajasagara :—							
1. Reservoir and the two new low level canals fed by it ..	14809850	96788	14906638				15
2. Canals above the Reservoir :—							
(a) Hemagiri ..	106636	1328	107964				
(b) Mandagere	613782	10439	624221				
(c) Chamaraj Right Bank Canal ..	1361045	11041	1372086				
3. Canals which receive Summer supply from the Reservoir :	14754	—	14754				
(a) Rajaparameshwari ..	1770	380	2150				
(b) Ramaswami							
(c) Madhavamantri ..							
(d) Chicka Devaraya Sagar ..							
(e) Devaraya							
(f) Viraja Nadi ..							
(g) Bangara Doddi ..							
Total ..	16907837	119976	17027813			A	15
B. Vani Vilas Sagar	4887674	—	4887674				12,4
C. Other Irrigation Works ..	9737612	6014	9743626				20,3
Grand Totals	31533286	125990	31659113				

UE ACCOUNT FOR may - 1920.

WD 1698—G P B—100—17-3-1

Revenue

Working Expenses			Net Receipts			Net receipts of the respond- month last year	Remarks
id of us h	During the month	Total	Up to end of previous month	During the month	Total		
84	2025	17.709					
							from A Presidency
							G.O. no 7C 746
							G.F. 232-17-1
4	2.025	17.709					G.S. 8.19.18,
9	-48	12 997					
3	7342	27,665					
6	9915	58371					

1) Gross 2519 - 232 974 / 85 922 / 32626 — W.E. 29.664
2) — do — 8.567
3) — do — 12605 / 9152 / 5.252
4) — do — 10,409

ABSTRACT MONTHLY CAPITAL AND RE

Names of works	Capital outlay — Expenditure: Up to end of previous month	During the month	Total	Gross Receipts: Up to end of previous month	During the month	Total	Up to prev mo
Class III—Public Works.							
Public Woks other than Irrigation.							
1. Government Rentable Buildings ..	868894	-5732	863,162	32,420	2663	35.083	45
2. Public works workshop ..	B						
3. K. G. F. Water Supply ..	1763375	-	17,63,375	147.742	15244	162,986	
4. Chamarajendra Water Works ..	32,70,063	-	32,70,063	31.174	1.281	32,455	120.
5. Vani Vilas Water Works ..	14,96,728	-	14,96,728	16.957	1.140	18.097	38.
Total ..	73,99,060	-5732	7393328	228,293	20328	248621	3.09.
Class IV—Hydro Electric Power works and other electrical works.							
Cauvery Power Scheme:—							
K. G. F. Electric Supply ..	97.34.754	140514	9875268	18.22.467	85922	19,08,389	2.90
2. Bangalore City Lighting and Power	14,20,140	-30843	13,89,297	2.55.772	29.974	2.85.746	92.9
3. Bangalore C. and M. Station Lighting and Power	5.10.714	6532 ~~18824~~	5,17,246	1.50.759	12,610	1.63.369	24.6
4. Mysore City Lighting and Power..	8,41,717	18,824	8,60,541	1.69.609	9,152	1.78.761	73.1
5. Bangalore City Telephone ..	B						
Total ..	125,07,325	135027	12642352	2398607	137658	25,36,265	481.5
Class V. Industrial works:—							
1. Iron Works ..	18,67,140	18,479	1885619	-	-	-	-
2. Sandal Oil Factory, Bangalore ..	1,22,819	175	122994	2242810	189660	2432470	6,40.9
3. Sandal Oil Factroy, Mysore ..	4,68,575	-	4,68,575	9,57,784	269060	12,26,844	10,58.9
4. Other Industrial Works ..	2,74,361	5,148	2,79,509	15,838	B	15838	32.61
Total	32,895	23805	27,56,700	32,16,432	458720	36,75,152	17,32.5
Class VI Miscellaneous.	B						

(c) There appears a surprising decrease in the receipts during may 1919. But the municipality during may for may 1918 are also much less than last year.

REVENUE ACCOUNT FOR May - 1920

WD 1698—GPB—100—17-8-19

Revenue							
Working expenses			Net Receipts			Net Receipts of the corresponding month of last year	Remarks
End of vious nth	During the month	Total	Up to end of previous month	During the month	Total		
983	6035	52,018	-13,563	-3372	-16,935	B	B. Please see remarks made at the two places in the previous reports.
332	6,792	103,124	51,410	8,452	59,862	10,654	
359	10,068	138927	-97,685	-8787	-106,472	-33,419	
166	9,933	48,199	-21,309	-8,793	-30,102	-8281	
440	22,828	3,42,268	-81,147	-12,500	-93647		
309	38,091	323900	15,32,118	(a) 52831	1584949	203310	(a) Decrease as compared with the net receipts of the corresponding months of last year is due to the receipts on account of the power supplied to mining Companies being less to an extent of Rs 147,31 and working expenses being more by about Rs 3,500 than in May 1919.
72	38,149	131,141	1,62,780	(b) -8,175	1,54,605	24,089	
47	3,161	27,808	125,652	9,449	1,35,101	8,035	
52	10,409	83,546	96,477	(c) -1,257	95,220	7,353	
30	84,819	566,390	19,17,027	62,848	19,69,875	242,757	(b) Minus figure is due to a suspense debit of Rs 28,222 appearing in the accounts, the absence of such a debit during May 19 and the fact that the receipts on account of the lighting supplied to private houses during May 20 are less by about Rs 3,000 than those of May 19 explain the differences between the two sets of figures
—	—	—	—	—	—	—	
44	—	640944	16,01,866	(d) 189660	17,91,526	668980	
75	—	10,58,975	-1,01,191	(e) 269,060	1,67869	195	
4	547	33,211	-16826	-547	-17,373	-1,652	
83	547	17,33,130	14,83,849	458173	19,42,022		

lit of Rs 4876 in the accounts while no such debit
cites the receipts from the lighting supplies to
s are nil, while a sum of Rs 4175 appears in the abs
explain the decrease in the net receipts
during May 20 as compared with
(d) Decrease due to Gross Rs of the factors being less than in May 19

Immediate

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comm. please refer to
No. Book.732.

OFFICE OF THE COMPTROLLER TO THE
GOVERNMENT OF HIS HIGHNESS THE MAHARAJA
OF MYSORE.

27th November 1920.

Dated, Bangalore, the *191*

DIARY No. 9477

29 NOV 1921

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
Offg. Comptroller to the Government of
His Highness the Maharaja of Mysore.

1919 — 1920
Finance CA
3-49

TO

M. N. Krishna R a o Esq., B.A., E
Secretary to the Government of Mysore,
F i n a n c i a l *Department.*

SIR,

Adverting to your letter No. Fl.2775/C.A.3-19-27 of the 7th ultimo making certain observations on the Capital and Revenue Accounts for May 1920, I have the honor to state that the explanations for the variations required in most cases will have to be obtained from the respective departmental officers. The figures under Class IV Hydro El..... Power Works and other Electrical Works and Class V Industrial Works are taken from the detail books every month to compile this return an hence the explanations for the variations between the net receipts of the month to which the return refers and those of the corresponding period of last year are based only upon the figures of the detail books.

I am, however, taking action to obtain necessary information from the departments concerned though it will entail time and labour and to explain the differences in as much detail as possible.

I have the honor to be,
Sir,
Your most obedient servant,

T Satyaraj Chetty

Comptroller.

WD.0322—GPB—3,000—14-12-16

C. O. 42–Rec.—17|

....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mys

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

Letter No. Fl. 3916/C.A. 1-30-3 dated 18th December 1930 from the Financial Secretary to Government to the Controller to Government.

With reference to your letter No. 151/Wad dis. dated 7th September 1930 soliciting certain instructions in the matter of the preparation of monthly and annual accounts of Public Works prescribed in Government order No. Fl. 746-95/G.F. 332-17-1 dated 5th August 1918, I am directed to state that the present arrangement regarding the submission of the monthly returns may be continued for some time longer. Your attention is invited to the foot notes (a) and (b) to Form A, in the matter of simplifying scriptory work in the preparation of this return.

2. As for the annual abstract, I am to observe that it is no new compilation as the materials collected for preparing Capital and Revenue Accounts have only to be recast into the form of this abstract which is intended to show at a glance the total transactions on accounts of all productive works.

3. It is not the object of the order of 5th August 1918 that 3 sets of accounts should be prepared for the 81 irrigation works referred to by you. What is required by the order is that where separate detailed accounts are kept, only the particulars required for Form B attached to the order should be noted and reference given to the separate compilation of detailed accounts.

These particulars for Form B. may be in one line for exhibiting the total transactions of all irrigation works (other than Krishnaraja sagara and Vaniyilasa sagara) for which capital and Revenue Accounts are prescribed under Government Order No. Fl. 695-707/P.W. 3250-63 dated 7th April 1916.

- - - -

" C O P Y "

For Financial Secretary to Government

27/11/30

GENERAL AND REVENUE SECRETARIAT.

(Ca)

NOTES

File No. 3-19

FILE HEADING.

Capital and Revenue Accounts.

Auditor, Mysore Rep

No. A x 1987 Dated 31.3.20 Received 1.4.20

Diary No. 3327	Enclos. — Spare Copies. —	Serial No. 9

BRIEF ABSTRACT OF LETTER.

Forwards for information the abstract of Monthly Capital & Revenue Accounts for the month of December 1919

NOTES AND ORDERS.

G

Subd

The receipt is in accordance with G.O No. FC 746-95/97 232-1.7-1d/5.8.18

May this be recorded?

V.N.

6/4/20

NOTES—First Sheet.

September 1925

Class I Rys.
A . . I Kly. 7. - The minus figure under subsidy on the month report explained

I Kolar Dt Rys. Net receipts for the month — 18584.

~~II Kolar B.C. Dt Rys.~~ ~~Ditto~~ ~~12852~~ 8463

III Mysore Arsikere Rly 6446

Total Net receipts for the month - 3091

Do - -

Class III. Public works other than Irrigation

~~1 Kolar Gold Fields Water Works. Net receipts for the month = 12544~~

~~5 Various other water works " 4363~~

~~Full~~ thru 3. Kly. 7 water supply " 2320

— Do

Class IV. Cauvery Power Scheme.

4. Mysore City Power Lighting. The Net receipts ~~figure~~ ~~not available~~ received ~~as~~ - 47. No explanation has been obtained.

Class. V. 2 Sub Factories } Net receipts show minus figures
Remarks } (- 337,942) said to be due to adjustments of Gross Receipts wrongly debited to the factory in previous month

Figures have been promised for the Mysore factory

The Comptroller was asked to furnish complete figures for Capital outlay under certain heads on 19-1-1920. in the review for July '20

Capital and Revenue Accounts August 1919

Class I (B). Railways worked by the State

	Receipts for Aug 1919	Revenue Aug 18
II. Bangalore Chikball apur St Ry.	2949	575
IV Mysore Arsikere Railway	- 3305	7045
~~Total receipts under the Class~~	~~5025~~	~~14394~~

No explanation has been heard to explanation for the falling of under II & minus figures under IV.
~~was called for in the Accts review on the returns for June & July~~

~~Class IV. The miscellaneous receipts~~.

Class III Public Works, other than Irrigation

4. Shimoga Water works ~~30056~~ - 7838 ~~- 7838~~ for the month
5 Venni Vila, Water works, - 602 "

The falling off in net receipts was noticed in the reviews for July 1919

Class V. Industrial Works,

2. Sandal oil factory. Bangalore

Gross Receipts for the month 113,002 & Nil
Working expenses, 35 } 142

No working expenses were shown in July 1919 for the Sandal factory, the columns are left blank as was done in last month. This point was noticed also in the last review.